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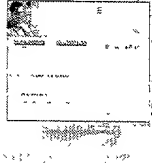
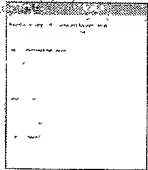
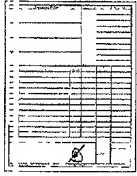
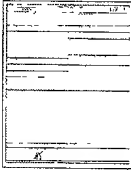
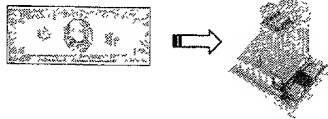
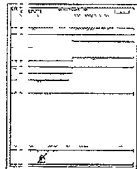
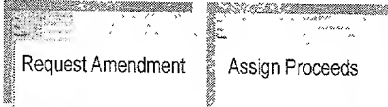
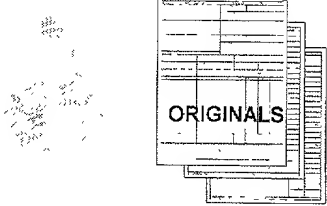
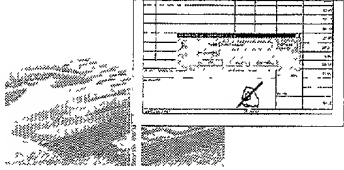
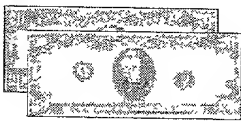
Drawing No. 6.0: Functional Product Workflow & Architecture

Appendix No. 1.0: ICC (UCP 500) Uniform Customs and Practice for Documentary Credits,  
Publication No. 500.

099103-0450  
T05T90-230T3360

DRAWING NO.1  
FIGURE NO.1

How "InterNetLC® Letters of Credit" works . . .  
Assurance of Buyer's Payment and Seller's Documents upon shipment..

<p><b>1 Register</b></p> <p>BUYER and SELLER register online.</p> 	<p><b>2 Basic Ordering Agreement</b></p> <p>BUYER &amp; SELLER agree to a Basic Ordering Agreement using InterNetLC® for settlement.</p> 	<p><b>3 Dynamic Purchase Order</b></p> <p>BUYER goes on line and generates a Dynamic Purchase Order to SELLER.</p> 
<p><b>4 Buyer's InterNetLC® Application</b></p> <p>The BUYER applies for InterNetLC®.</p> 	<p><b>5 Buyer Collateral Support</b></p> <p>Bank requests and the BUYER deposits funds to support InterNetLC®.</p> 	<p><b>6 InterNetLC® Issued</b></p> <p>Bank issues InterNetLC® Acknowledgement to SELLER.</p>  <p>SELLER can ship the goods.</p>
<p><b>7 Assign Proceeds and/or Amend</b></p> <p>SELLER can Assign the Proceeds of the InterNetLC® to a third party(s).</p> <p>BUYER or SELLER can Amend InterNetLC® with the other parties approval.</p> 	<p><b>8 Seller Ships the Goods</b></p> <p>SELLER ships the goods with all of the original transport documents are sent at the same time as the cargo.</p> 	<p><b>9 Submit Documents Online</b></p> <p>SELLER or agent sends Bill of Lading, Invoice, and Packing List to URL www."bank".com as html with digital Identification and authentication.</p> 
<p><b>10 Negotiation &amp; Payment</b></p> <p>The bank negotiates InterNetLC® and pays the SELLER and any third parties assigned.</p> 	<p><b>InterNetLC® alternative to a traditional Letter of Credit.</b></p> <p>InterNetLC® is a secure payment method for Sellers that demand payment upon shipment and for Buyers that pay against transport documents. A InterNetLC® is payable with digitally authenticated html of the transport Bill of Lading, Invoice and Packing List that are equivalent with the contents specified in InterNetLC®.</p> <p><i>InterNetLC® is fast, simple and secure.</i></p>	



# InterNetLC®

The Internet's alternative for documentary Letters of Credit.

## InterNetLC® Settlement Solutions

1. **InterNetLC® (ILC)**  
The Internet's alternative for Documentary Letters of Credit.
2. **InterNetLC® Draft Discount (IDD)**  
The Internet's alternative for Bill of Exchange Discount.
3. **InterNetLC® Standby Credit™ (ISC)**  
The Internet's alternative for a Standby Letter of Credit.
4. **InterNetLC® Document Payment™ (IDP)**  
The Internet's alternative for a collection of Documents Against Payment (D/P).
5. **InterNetLC® Document Acceptance™ (IDA)**  
The Internet's alternative for a collection of Documents Against Acceptance (D/A).
6. **InterNetLC® Clean Collection (ICC)**  
The Internet's alternative for an advance payment or clean collection.

## Concept

- *Market Need*
- *Benefits*
- *Process*
- *Distribution*

DRAWING NO. 2

## InternetLC Management

Internet Trade Finance  
Settlement Solutions

InterNetLC™  
Settlement Solutions™

## The Trade Finance Transaction Problem

Today's Documentary Letter of Credit will not work for an Internet enabled economy in any country.

- Original hardcopy manually signed transport documents must be couriered between forwarders, banks, buyers and sellers.
- Paper delays result in payment and cargo clearance delays for days and weeks.

## The Solution – InterNetLC® Letter of Credit

⇒ InterNetLC™ is an Internet alternative for traditional bank documentary LCs.

### Benefits:

For the Exporter - Payment in 24 hours instead of 24 days.



For the Importer - Original documents upon cargo arrival  
instead of weeks afterward.



For Exporter & Importer - A fraction of traditional LC costs.

## InterNetLC® Letter of Credit Definition

InterNetLC™ is a bank backed Credit instrument issued online on behalf of a buyer applicant to a seller beneficiary that is negotiable and payable upon the presentation of electronic documents that are equivalent to the document requirements of the Credit evidencing movement, value and content, and conforming to the ICC Uniform Customs and Procedures for Documentary Credits.

## InterNetLC® Mission Statement

Enable trade finance settlement via the Internet, at a fraction of the present time, cost and complexity.

## Trade Transactions by Type (1999 U.S.A. & World)

	<u>%</u>	<u>Trans US</u>	<u>Trans World</u>
Open Terms	39%	1,096,057	9,864,513
Credit Insurance	3%	84,312	758,808
Export LC	14%	401,659	3,614,931
Import LC	31%	866,987	7,802,883
Standby LCs	4%	99,814	898,326
Import Collections	<u>10%</u>	<u>287,670</u>	<u>2,589,030</u>
Transactions	100%	2,863,499	25,528,491

\* Model synthesized from data derived from IFSA  
Trade Services Survey.

6 June 2001

InterNetLC Management

## Potential InterNetLC® License Market

	<u>%</u>	<u>Trans US</u>	<u>Trans World</u>
Bank Transactions	100%	2,863,499	25,528,491
			\$ 15
			-----
			\$382,927,365
Market Share (example)	4%		\$ 15,317,095

## ILC Corporation

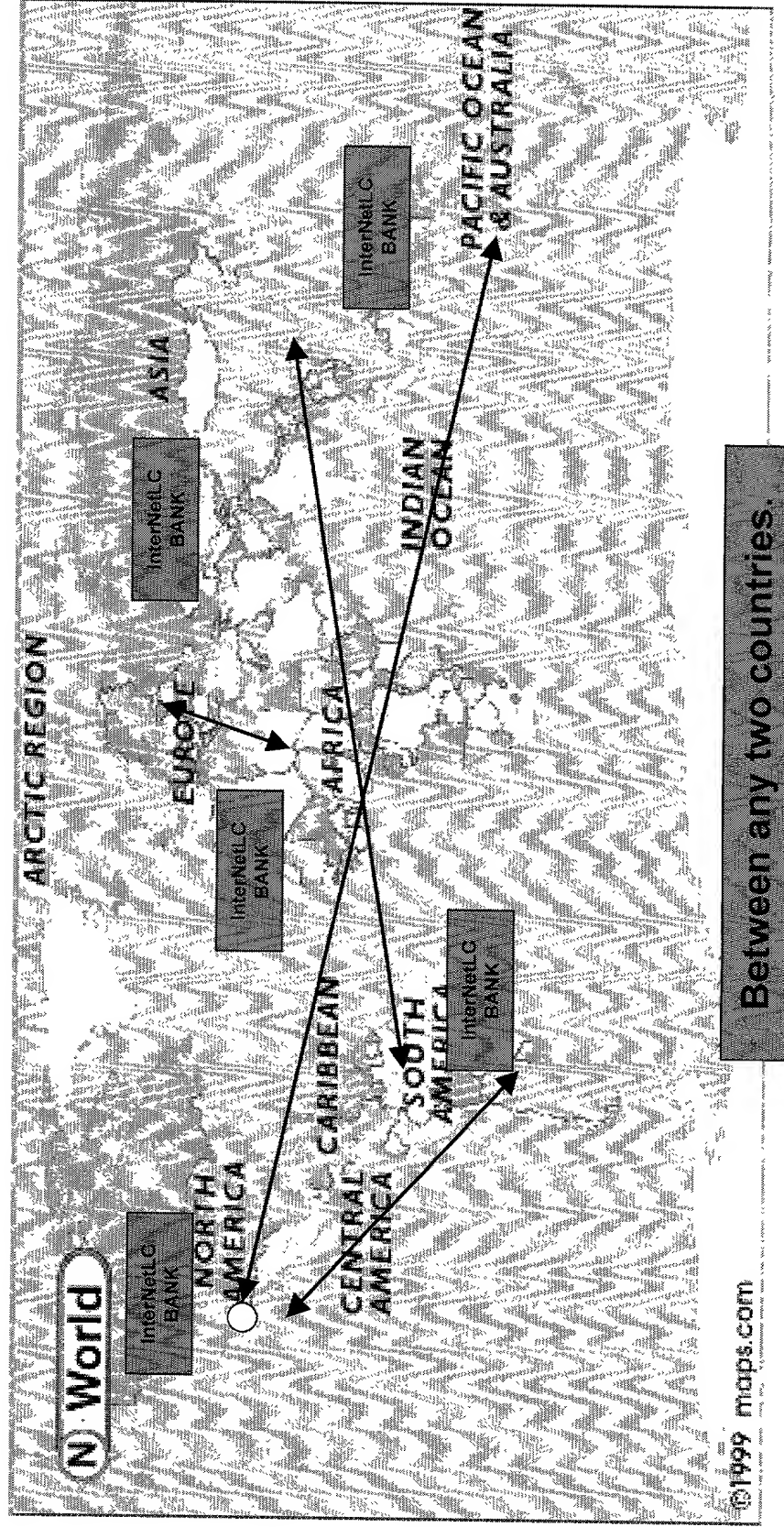
### InterNetLC® Application Service Provider

ILC to provide the InterNetLC® application software, security and infrastructure to International and Regional Banks worldwide to support their offering the InterNetLC® Letters of Credit.

1. License to international & regional banks.
2. Secure ASP network.
3. Training to staff and customers.



## InterNetLC® - Settlement of Trade Transactions



## InterNetLC® vs LC Comparison

### InterNetLC® Letter of Credit      vs.      Documentary Letter of Credit

- |   |   |
|---|---|
| 1. Paid within 24 hours                 | - Usually takes 8 to 24 days or more    |
| 2. No delay at customs clearance        | - Delays can be weeks                   |
| 3. Electronic document submittal        | - Mail or courier document submittal    |
| 4. Less than 2% discrepancy rate        | - Averages 80% discrepant presentations |
| 5. Totally Internet online              | - Requires paper originals              |
| 6. Requires only digital identification | - Requires manual signatures            |

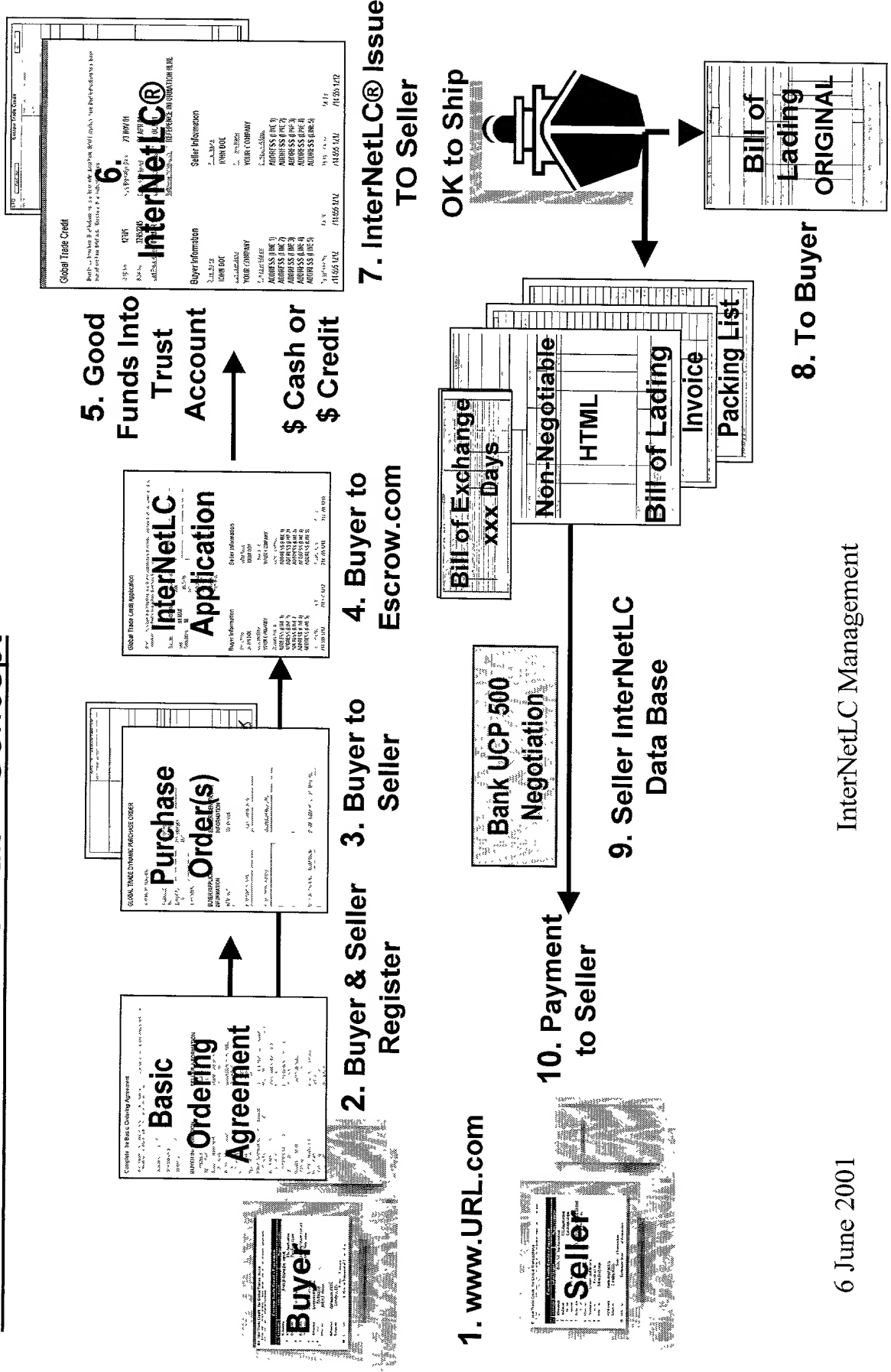
## InterNetLC® Functional Comparison

<u>Credit Function</u>	<u>LC</u>	<u>vs InterNetLC®</u>
1. Cash or Credit Collateral	Yes	Yes
2. Usance 1 – 180 days	Yes	Yes
3. Assignments of Proceed	Yes	Yes
4. Transferable	Yes	No
5. Partial Shipments	Yes	Yes
6. Confirmation Available	Yes	Yes
7. Bill of Exchange Discounting	Yes	Yes
8. Conforms to UCP 500	Yes	Yes

## InterNetLC® Core Processes

1. Register
2. Agreement
3. Purchase Order
4. InterNetLC® Application
5. Deposit Good Funds
6. Issue InterNetLC®
7. Assign and/or Amend
8. Ship Goods
9. Submit E-documents
10. Negotiation

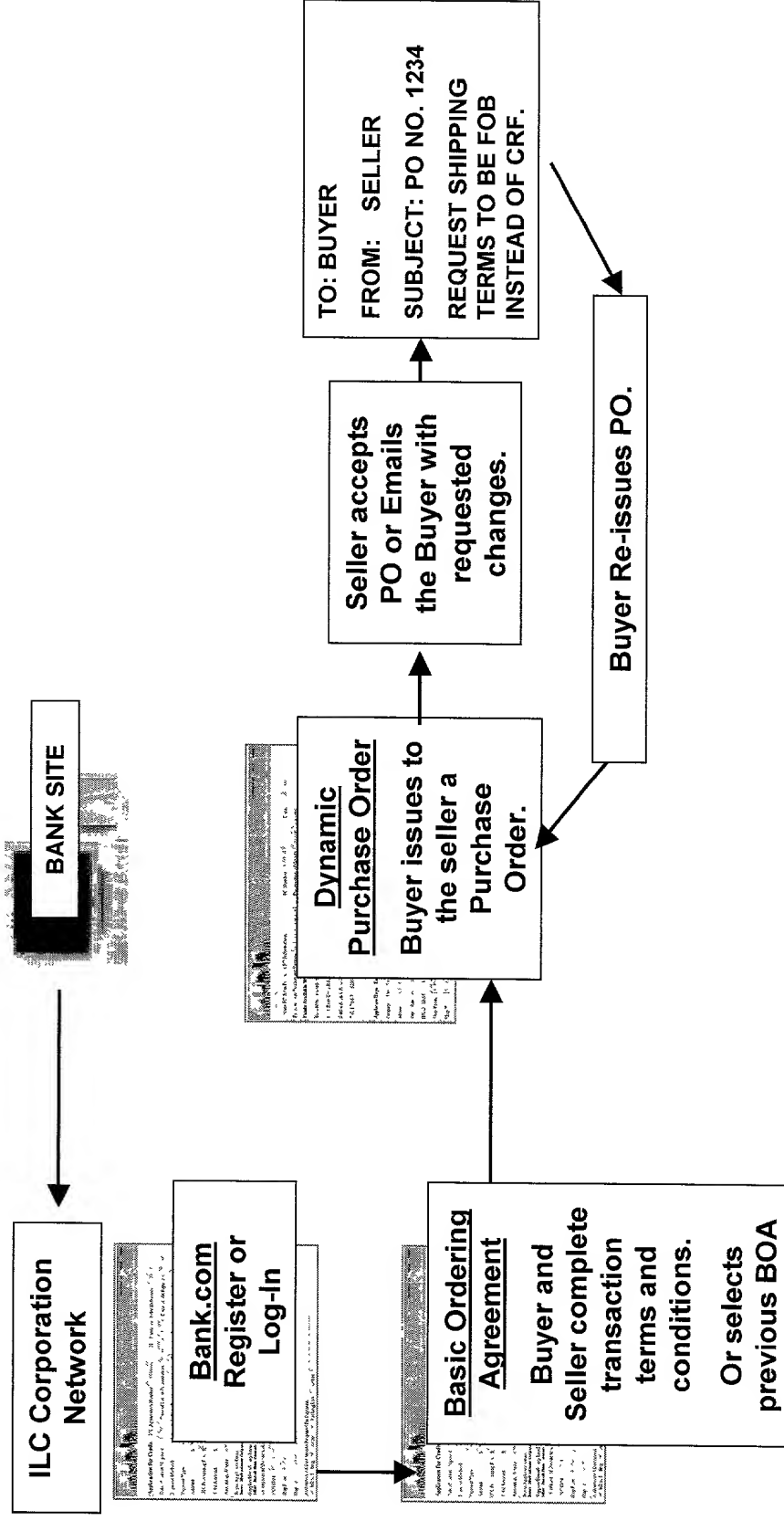
# InterNetLC® Letter of Credit - Concept



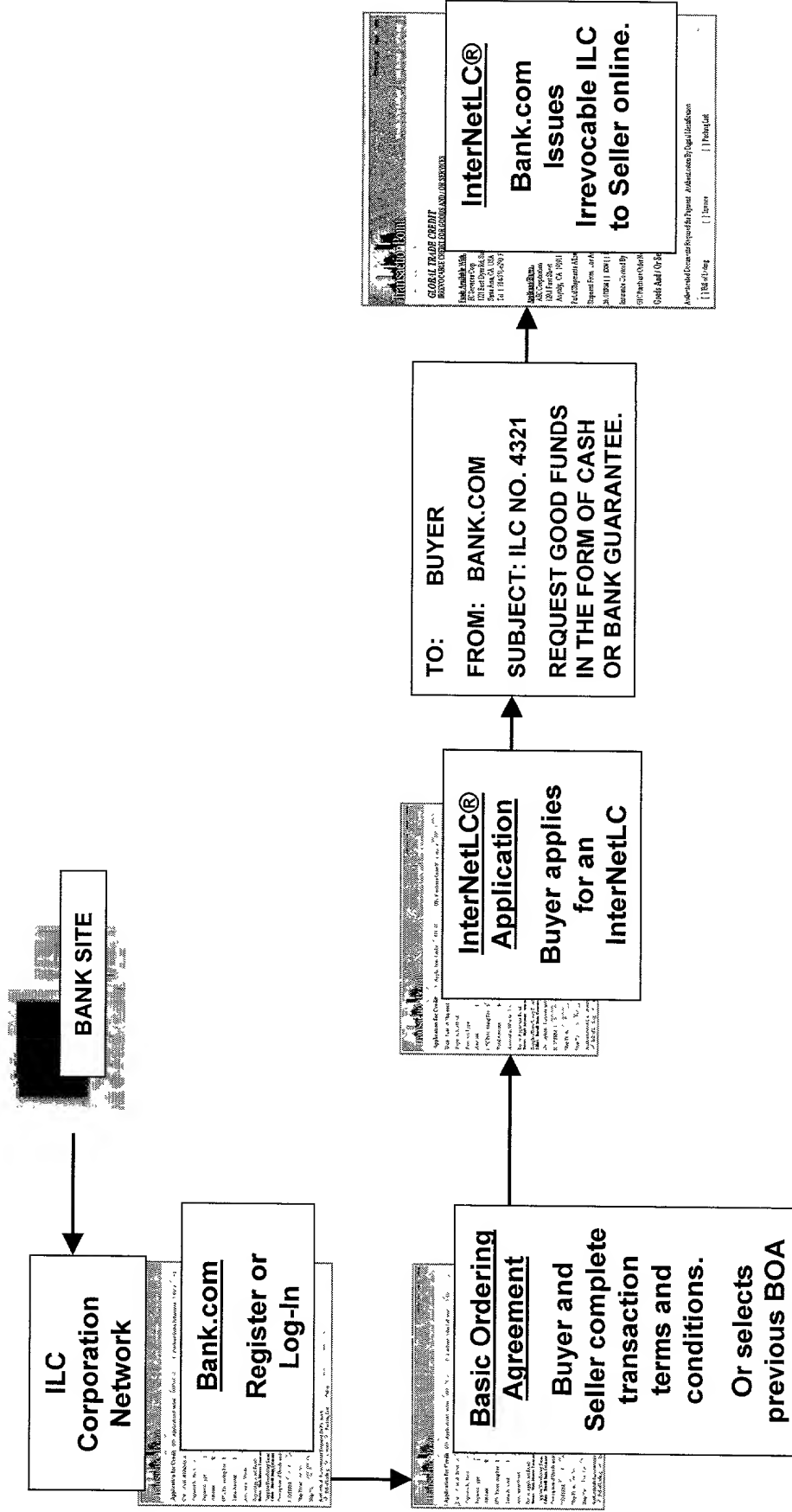
6 June 2001

InterNetLC Management

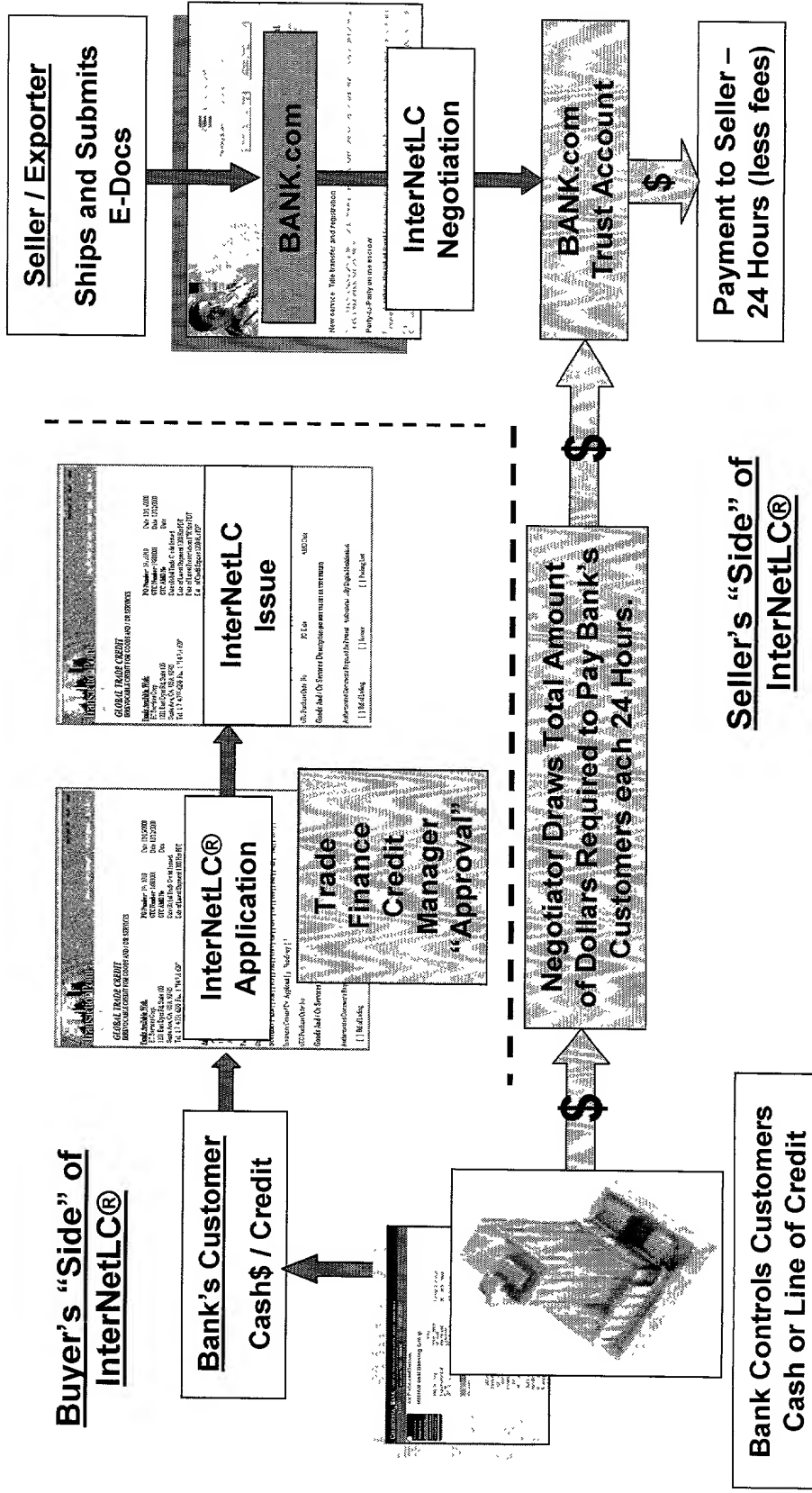
## InterNetLC® – Purchase Order Issue



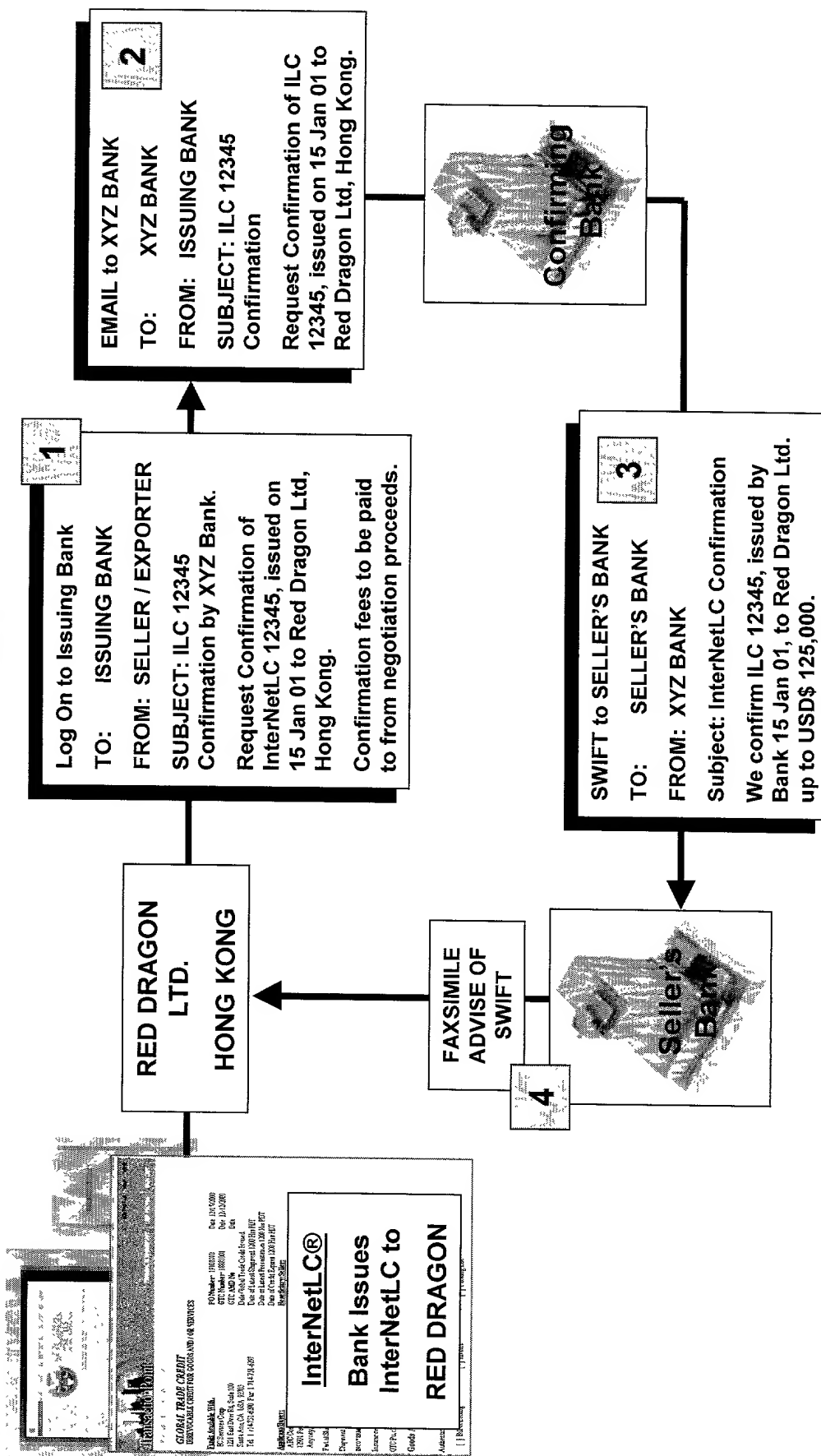
# InterNetLC® Issue Process



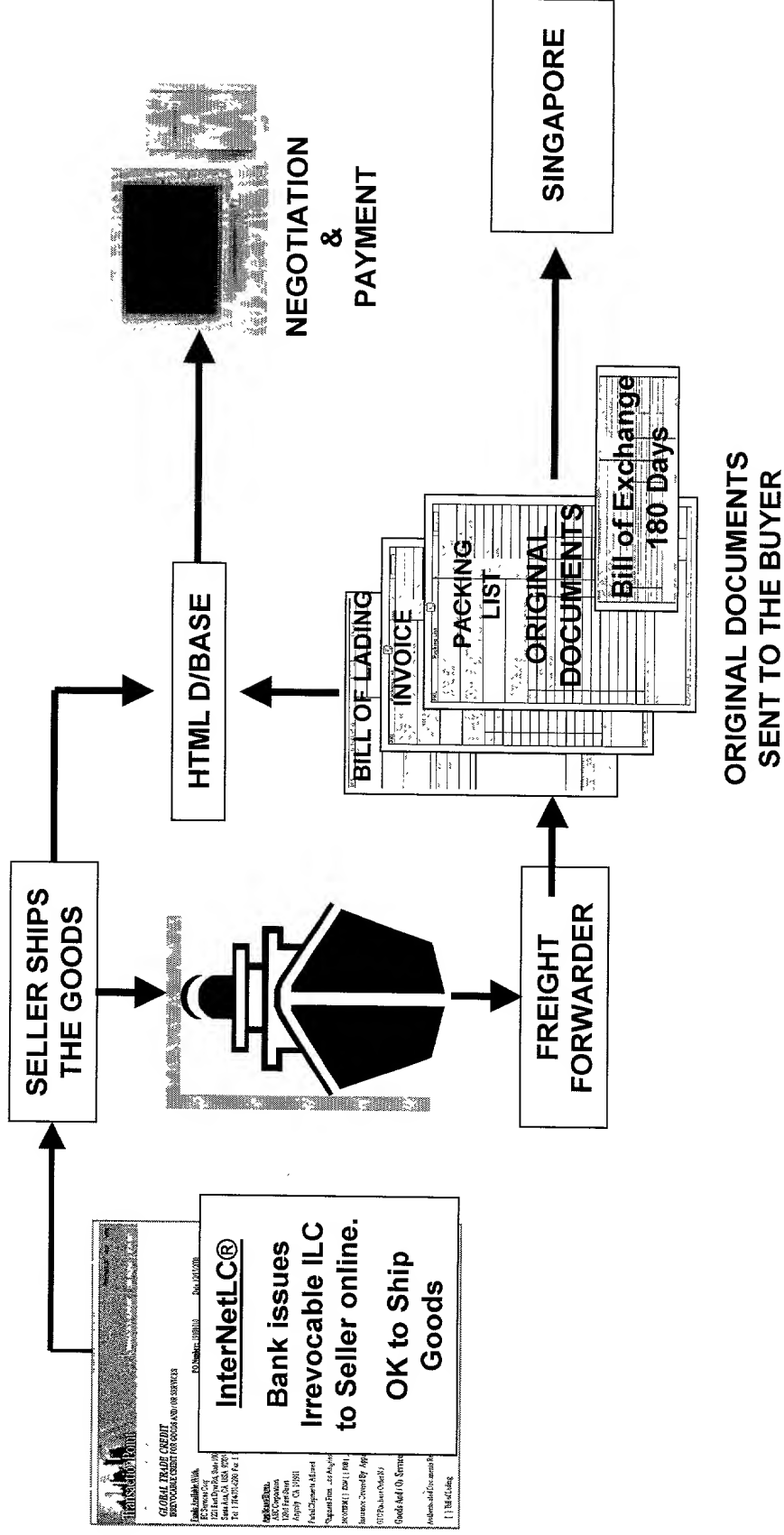
# InterNetLC® - Bank Issue & Settlement







# InterNetLC® – Document Presentation



5

Search  GO

InterNetLC® Letter of Credit Info  
InterNetLC® Business Mod  
Affiliate Banks

InterNetLC Transaction Menu:

Company Pages

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNetLC
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

InterNetLC® Settlement Solution

- ☐ InterNetLC® Letter of Credit
- ☐ Shippers Letter of Instructions

**Buyer Company Inc.** (as Buyer and Applicant)  
Seattle, Washington USA

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Orders
- InterNetLC® Letter of Credit
- Amendments
- Assignment of Proceeds
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports



File Edit Address

Trade Bank Corp

Link 1 | Link 2 | Link 3

HOME2

TUTORIAL

SITEMAP

SIGN IN

REGISTRATION

TRADE SITES

LANGUAGES

InterNetLC Home Page

Search  GO

InterNetLC® Letter of Credit Info  
InterNetLC® Business Mod  
Affiliate Banks

InterNetLC Transaction Menu:

Company Pages

- Basic Ordering Agreements
- Dynamic Purchase Orders
- Purchase Order
- InterNetLC
- Amendments
- Assignments of Proceed
- Submit Documents for Negotiation
- Negotiations in Process
- Cash Management Reports

InterNetLC® Settlement Solution

☒ InterNetLC® Letter of Credit

☒ Shippers Letter of Instructions

**Buyer Company Inc.** (as Buyer and Applicant)  
Seattle, Washington USA

SUBMIT TO BANK

SAVE TO FILE

PRINT TO PDF

## InterNetLC® Letter of Credit Application

BOA No.: 1234567890

PG Reference Information

Reference Information

Date to be issued

Date Latest Shipment

Date Latest Presentation

Date & TC Expires

Buyer / Applicant Information

Buyer Name

DIRK STRUAN

Company Name

SELLER COMPANY INC.

Company Address

123 MAIN STREET

SEATTLE WASHINGTON

Seller / Beneficiary Information

Seller Name

KIMVEK JEN

Company Name

BUYER COMPANY LTD.

Company Address

234 BAYFRONT ROAD

CENTRAL DISTRICT

Return



**Noblehouse Ltd.** (as Seller and Beneficiary)  
Hong Kong, China

**Submit Documents for Negotiation**

ILC Number

23456

**InterNetLC® Documents**

Email Address

SELLER@noblehouse.com

Password

\*\*\*\*\*

☒ Marine Bill of Lading

☐ Air Waybill

☐ Rail Waybill

☐ Straight Bill

☐ Courier Receipt

☒ Invoice

☒ Packing List

☒ Bill of Exchange

☐ Other Document

REQUEST  
ILC E-DOCUMENT  
TEMPLATES

Return 











Search  GO

InterNetLC® Letter of Credit Info  
 InterNetLC® Business Mod  
 Affiliate Banks

InterNetLC Transaction Menu:

- Company Pages
- Basic Ordering Agreements
  - Dynamic Purchase Orders
  - Purchase Order
  - InterNetLC
  - Amendments
  - Assignments of Proceed
  - Submit Documents for Negotiation
  - Negotiations in Process
  - Cash Management Reports

InterNetLC® Settlement Solution

☒ InterNetLC® Letter of Credit

☒ Shippers Letter of Instructions

**Noblehouse Ltd. (as Seller and Beneficiary)**  
 Hong Kong, China

[ILC TRANSPORT](#)
[ILC PACKING LIST](#)
[ILC INVOICE](#)
[ILC BILL OF EXCHANGE](#)
[SUBMIT DOCUMENTS FOR EXAMINATION](#)
[SAVE TO FILE](#)
[PRINT TO PDF](#)

**InterNetLC® Bill of Exchange**

STATUS PROCESS  
 Submit Bill of Exchange for negotiation  
 1. Complete the form.  
 2. Select "Save and Come Back Later" if you do not wish to submit yet.  
 3. Print to PDF for a paper copy  
 4. Submit document  
 NEXT  
 Complete additional required documents for negotiation. Once all are complete, submit all required documents.

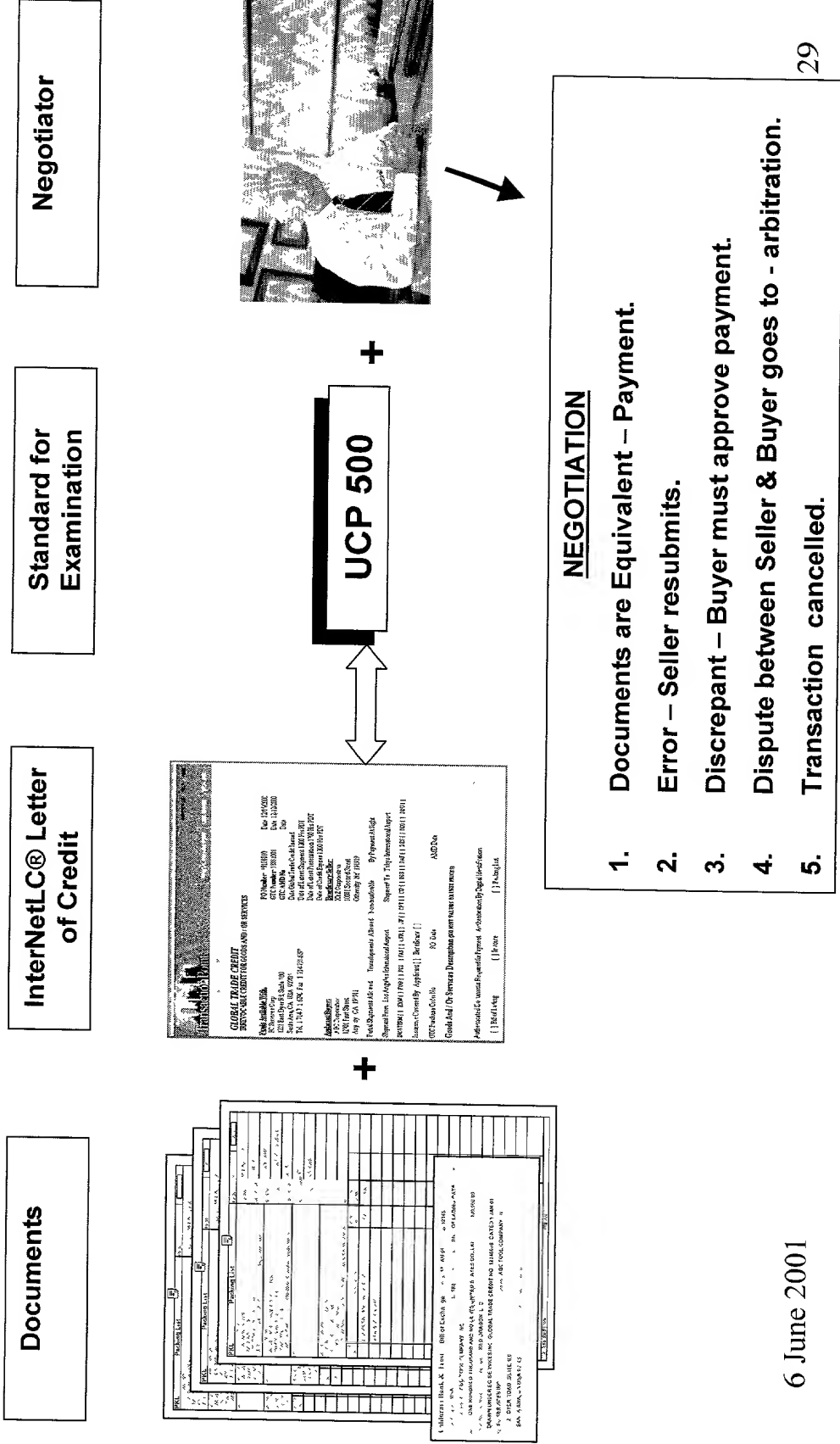
101400  
 Date: 4/20/01

**SELLER INFORMATION**

SELLER COMPANY NAME  
 Company  
 SELLER COMPANY ADDRESS  
 123 Main St  
 SELLER TELEPHONE NO  
 222-2222  
 SELLER FAX NO  
 111-1111  
 SELLER EMAIL NOTIFICATION  
 a@a.com  
 CURRENCY  
 USD  
 AMOUNT  
 00  
 PLACE OF DRAWING  
 PAY TO THE ORDER OF  
 Company



# InterNetLC® – Negotiation (Settlement)



InterNetLC® - Export Finance Option

<b>BUYER'S - Good Funds</b>
<b>Cash or Credit</b>

<b>InterNetLC® Letter of Credit</b>	
<b>TERMS: 180 Days from Bill of Lading Date.</b>	
<b>SELLER'S Bill of Exchange payable in 180 days.</b>	
<b>Bank</b>	<b>Bill of Exchange</b> Date <b>15 JAN 01</b> No <b>12345</b>
<b>Place of Drawing</b> <b>USA</b>	<b>At</b> <b>180</b> <b>Days After</b> <b>BILL OF LADING DATE</b>
<b>Pay to the Order of</b> <b>ABC TOOL COMPANY, INC.</b>	
<b>Amount</b> <b>ONE HUNDRED THOUSAND AND NO CENTS UNITED STATES DOLLAR</b>	<b>100,000.00</b>
<b>Value Received And Charge In Account Of</b> <b>RED DRAGON, LTD.</b>	
<b>DRAWN UNDER</b> <b>EC SERVICES INC. GLOBAL TRADE CREDIT NO. 12345678, DATED 1 JAN 01.</b>	
<b>To</b> <b>EC SERVICES INC.</b>	<b>Drawn</b> <b>ABC TOOL COMPANY, INC.</b>
<b>1221 DYER ROAD, SUITE 100</b>	<b>Authorized Signature</b>
<b>SANTA ANA, CA USA 92705</b>	<b>AVAL</b>

1. Bank issues a Bill of Exchange to the Seller payable in 180 days.

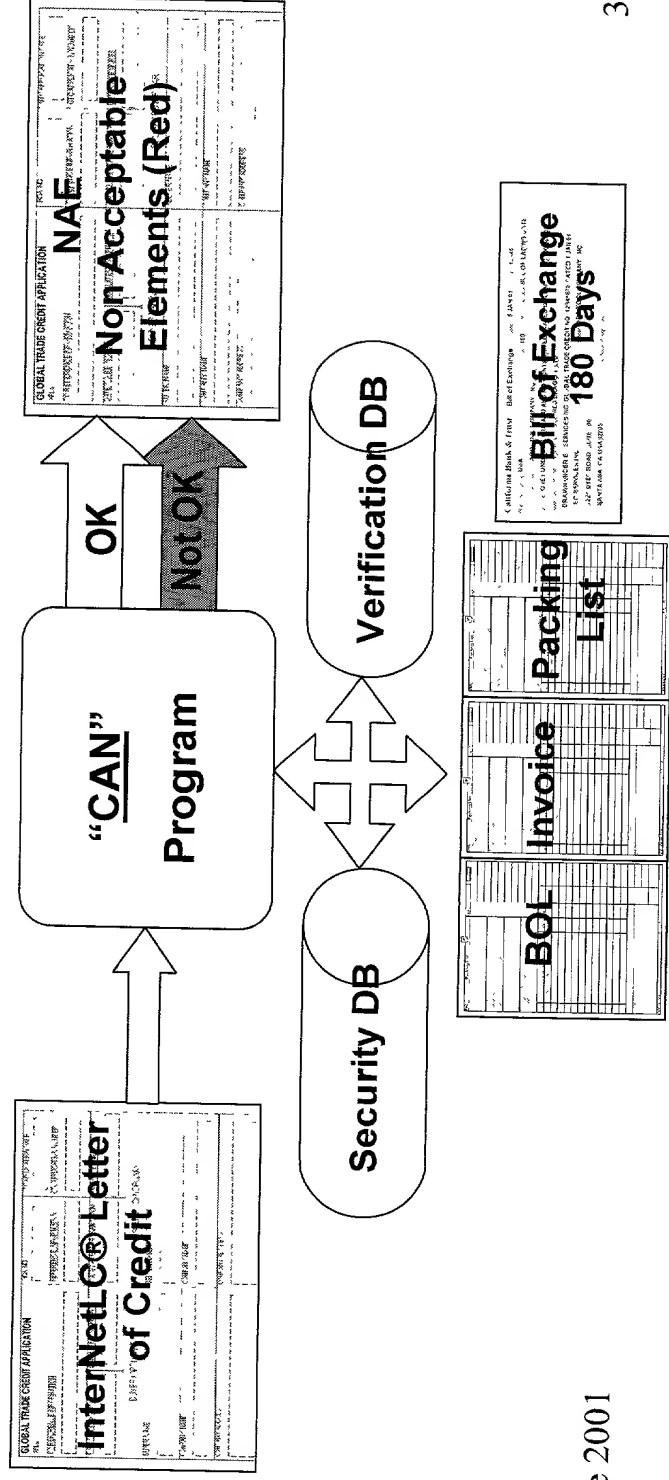
2. The Bill of Exchange can be purchased at a discount.

## InterNetLC® – CAN Program

### *“Computer Aided Negotiation Program”*

CAN compares InterNetLC® with the data elements of the submitted E-documents.

1. Security Data Base – Security data elements.
2. Verification Data Base – Current email and password identification elements.
3. E-document Data – Submitted data from Bill of Lading, Invoice and Packing List.



## InterNetLC® Marketing Strategy

### 1. Revenue

License to trade finance banks.

### 2. Promotion

Promote To Importers, Exporters, Carriers, and Freight Forwarders.

### 2. Distribution

Licensed banks corresponding bank networks.

### 3. Services

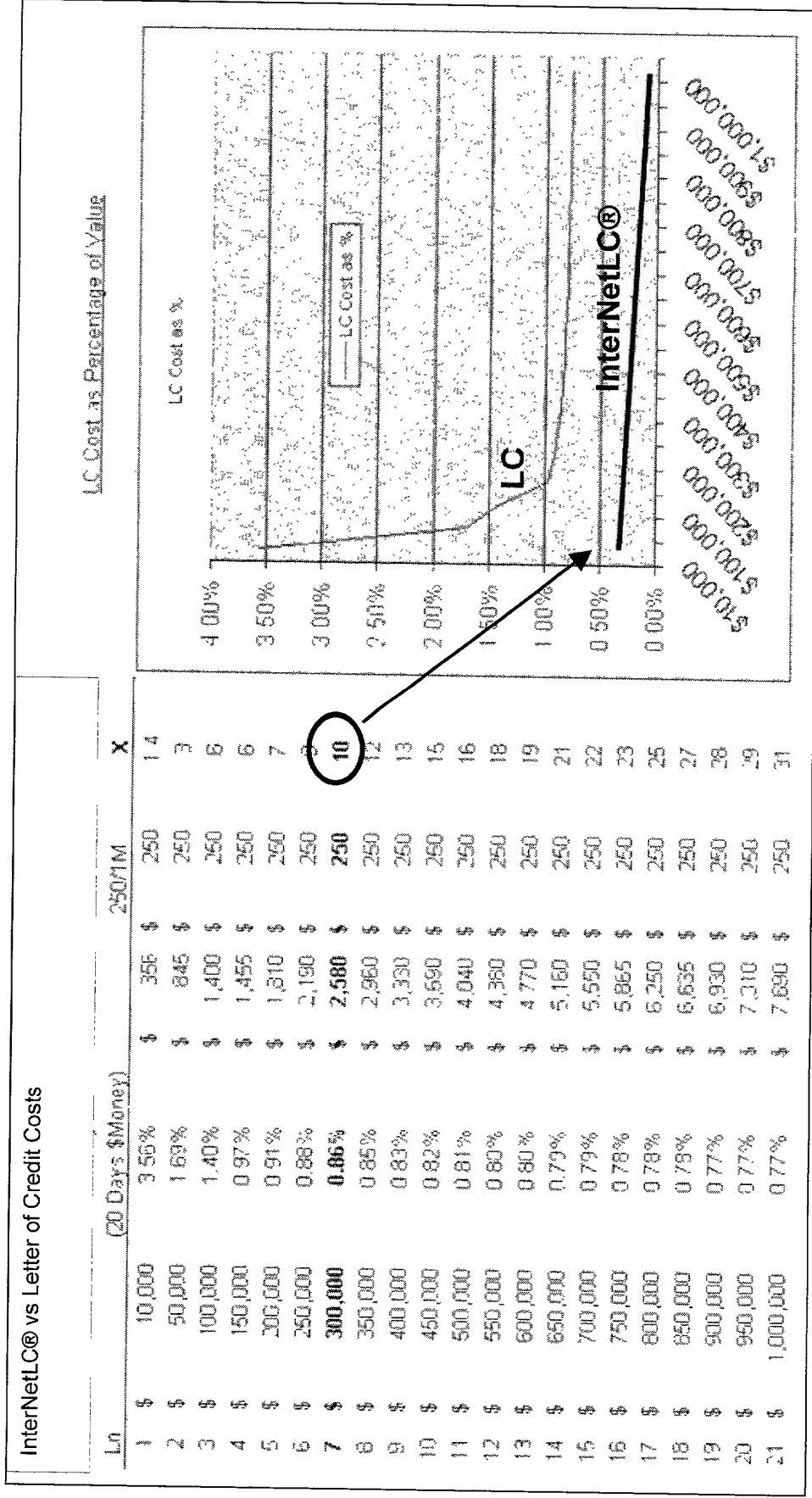
Secure ASP for InterNetLC® functions.

### 4. Benefits

- 24 Hour E-document negotiation for exporters
- No Document delays for Importers
- Fraction of traditional LC cost.

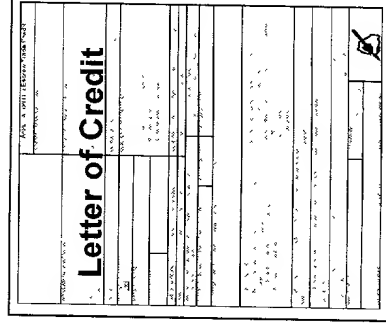
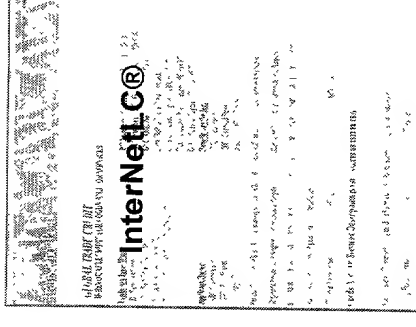


# InterNetLC® vs LC Cost      Proposed – USD\$ 250/1M per Transaction



## InterNetLC® Obstacles to Overcome

1. Letters of Credit are accepted and understood in over 206 countries.
2. Letters of Credit are incorporated in local country practices and laws.
3. Many country use Letters of Credit to control currency and the import of goods.
4. Inertia of moving from hardcopy to online environment.



## InterNetLC® Design Objectives

1. Fast, simple, and secure (with graphical interface),
2. InterNetLC® system access via Internet.
3. System functional between any two countries.
4. No proprietary user software requirements.
5. InterNetLC® supported with either cash or bank credit.
6. Negotiation period less than 24 hours from E-document presentation.
7. Online html forms conform to hardcopy standards.
8. Presentation discrepancy rate less than 5%.
9. Html forms printable to PDF format.
10. Reduce transaction cost by a factor of 10 compared to an LC.

## InterNetLC® - Summary

- Will provide Exporters 24 hour payment after presentation.
- Will eliminate customs delays waiting for original documents.
- Will cost a fraction of traditional Letters of Credit.
- Will enable trade finance settlement online.
- Will conform to UCP 500.

*"It's hard to make complicated things simple, but it's usually worth it."*

*.. Marjorie Scardino, CEO, Pearson PLC*



As of 1 March 2001		Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Example	Regis
33	Buyer / Applicant Password	Buyer Password	R	100030	Logic	E	U CASE	15	FoxHound	REG
34	Buyer / Applicant Password Confirm	Confirm Password	R	100031	Logic	E	alpha/num CS	15	*****	
35	Buyer Bank Account Name	Buyer Bank Account Name	R	100032	Text	E	U CASE	40	DRAGON INDUSTRIES	
36	Buyer Bank Account Number	Buyer Bank Account Number	R	100033	Text	E	alpha/num CS	15	123456789	
37	Buyer Bank Name	Buyer Bank Name	R	100034	Text	E	U CASE	40	WING HING BANK	
38	Buyer Bank Address	Buyer Bank Address	R	100035	Text	E	U CASE	5x40	CENTRAL DISTRICT	
39	Buyer Bank ABA or Transit No.	Buyer Bank ABA or Transit No.	R	100036	Text	E	Numeric	15	1234567890	
40	Buyer Bank Contact Name	Buyer Bank Contact Name	NR	100037	Text	E	U CASE	40	KNUTE ROCKNE	
41	Buyer Bank Telephone No.	Buyer Bank Telephone No.	R	100038	Text	E	Numeric	20	1-714-751-6290	
42	Buyer Bank Facsimile No.	Buyer Bank Facsimile No.	R	100039	Text	E	Numeric	20	1-714-384-3487	
43	Buyer Bank Principal Contact Email	Buyer Bank Principle Contact E	NR	100040	Text	E	html	40		
44	Seller / Beneficiary Information	Seller / Beneficiary Information	L	100041	Text	L	Static Field	40	Lable	
45	Seller Contact Name	Sellers Name	R	100042	Text	E	U CASE	40	ARA PARSIGAN	
46	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
47	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
48	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
49	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
50	Seller Web URL	Seller Web URL	NR	100047	Text	E	html	40	http://xxxxx	
51	Seller Contact Email Notification	Seller Email	R	100048	Text	E	html	40		
52	Seller Password	Seller Password	R	100049	Text	E	alpha/num	15	RedFoxHound	
53	Seller Password Confirmation	Seller Password Confirmation	R	100050	Text	E	alpha/num	15	*****	
54	Seller Bank Information	Seller Bank Information	L	100051	Text	E	Lable	40	Lable	
55	Seller Bank Account Name	Seller Bank Account Name	R	100052	Text	E	U CASE	40	COMMERCIAL COMPANY	
56	Seller Bank Account Number	Seller Bank Account Number	R	100053	Text	E	Numeric	15	123456789	
57	Seller Bank Name	Seller Bank Name	R	100054	Text	E	U CASE	40	EVERGREEN BANK	
58	Seller Bank Address	Seller Bank Address	R	100055	Text	E	U CASE	5x40	45 EAST STREET	
59	Seller Bank ABA or Transit No.	Seller Bank ABA or Transit No.	R	100056	Text	E	Numeric	15	1234567890	
60	Seller Bank Contact Name	Seller Bank Contact Name	NR	100057	Text	E	U CASE	40	MARY REESE	
61	Seller Bank Telephone No.	Seller Bank Telephone No.	R	100058	Text	E	Numeric	20	828-2-751-6290	
62	Seller Bank Facsimile No.	Seller Bank Facsimile No.	R	100059	Text	E	Numeric	20	828-2-751-6291	
63	Seller Bank Contact Email	Seller Bank Contact Email	NR	100060	Text	E	html	40		
64	BOA Terms and Conditions	BOA Terms and Conditions	L	100061	Static	L	U CASE	40	Lable	
65	Buyer Ship to Destination	Buyer Ship to Destination	R	100062	Text	E	U CASE	40	SINGAPORE	
66	Buyer Ship to Address If Applicable	Buyer Ship to Address If Applicable	NR	100063	Text	E	U CASE	5x40	423 SINGEL STRASSE	
67	Seller Ship From	Seller Ship From	R	100064	Text	E	U CASE	40	LOS ANGELES, CA	
68	Seller Ship From Address	Seller Ship From Address	NR	100065	Text	E	U CASE	5x40	54 BIG STREET	
69	Agent / Freight Forwarder Information	Agent / Freight Forwarder Infor	L	100066	Static	L	Static Field	40	Lable	
70	Agent Contact Name	Agent Contact Name	NR	100067	Text	E	U CASE	40	JOE MONTANA	

As of 1 March 2001		Field Label		N/Reg	Name	Type	E/Fixed	Format	Size	Ma	Example	Regis
71	Agent Company Address	Agent Company Address		NR	100068	Text	E	U CASE	5x40		43 WEST END STREET	REG
72	Agent Telephone No.	Agent Telephone No.		NR	100069	Text	E	U CASE	20		88-3-344-3234	
73	Agent Facsimile No.	Agent Facsimile No.		NR	100070	Text	E	U CASE	20		88-3-344-3235	
74	Agent Web URL	Agent Web URL		NR	100071	Text	E	U CASE	40		http:	
75	Agent Email Notification	Agent Email Notification		NR	100072	Text	E	U CASE	40			
76	Agent Password	Agent Password		NR	100073	Text	E	U CASE	15		Budwiser	
77	Agent Password Confirmation	Agent Password Confirmation		NR	100074	Text	E	U CASE	15		*****	
78	Agent Bank Account Name	Agent Bank Account Name		NR	100075	Text	E	U CASE	40		FRITZ INDUSTRIES	
79	Agent Bank Account Number	Agent Bank Account Number		NR	100076	Text	E	U CASE	15		123456789	
80	Agent Bank Name	Agent Bank Name		NR	100077	Text	E	U CASE	40		TRADE BANK	
81	Agent Bank Address	Agent Bank Address		NR	100078	Text	E	U CASE	5x40		43 MAIN STREET	
82	Agent Bank ABA or Transit Number	Agent Bank ABA or Transit Number		NR	100079	Text	E	U CASE	15		1234567890	
83	BOA Agreement Terms and Conditions	BOA Terms and Conditions		L	100080	Text	L	Static	40		Lable	
84	BOA Begin Date	BOA Begin Date		R	100081	Date	E	da AAA yr	15		23-Jan-01	
85	BOA End Date	BOA End Date		R	100082	Date	E	da AAA yr	15		22-Apr-02	
86	Description of Goods and/or Service	Description of Goods and/or Service		R	100083	Text	E	Lable	40		Description of	
87	Method of Payment	InterNetLC Credit		R	100084	Lable	F	P Case	40		Global Trade Credit	
88		InterNetLC Standby Credit		R	100085	Lable	F	P Case	41		Global Trade Standby Credit	
89		InterNetLC Payment		R	100086	Lable	F	P Case	42		Global Trade Payment	
90		InterNetLC Acceptance		R	100087	Lable	F	P Case	43		Global Trade Acceptance	
91	InterNetLC Credit Terms	InterNetLC Credit Terms		L	100085	Lable	L	Lable	40		Global Trade	
92	Sight Payment Plus	Sight Payment +		R	100086	Lable	R	Lable	40		Sight Payment	
93		0 Days		M	100087	Default	F	P Case	40		0 Days	
94	"	30 Days From Shipment Date		M	100088	Drop	F	P Case	40		30 Days Form Shipment Date	
95	"	60 Days From Shipment Date		M	100089	Drop	F	P Case	40		60 Days Form Shipment Date	
96	"	90 Days From Shipment Date		M	100090	Drop	F	P Case	40		90 Days Form Shipment Date	
97	"	120 Days From Shipment Date		M	100091	Drop	F	P Case	40		120 Days Form Shipment Date	
98	"	150 Days From Shipment Date		M	100092	Drop	F	P Case	40		150 Days Form Shipment Date	
99	"	180 Days From Shipment Date		M	100093	Drop	F	P Case	40		180 Days Form Shipment Date	
100	INCOTERM	INCOTERM		R	100094	Lable	R	LABLE	40		INCOTERM	
101	"	EXW - EX WORKS (...named party)		M	100095	Default	R	P Case	40		EXW - EX WORKS (...named party)	
102	"	FCA - FREE CARRIER (...named party)		M	100096	Drop	R	P Case	40		FCA - FREE CARRIER (...named party)	
103	"	FAS - FREE ALONGSIDE SHIPMENT		M	100097	Drop	R	P Case	40		FAS - FREE ALONGSIDE SHIPMENT	
104	"	FOB - FREE ON BOARD (...named party)		M	100098	Drop	R	P Case	40		FOB - FREE ON BOARD (...named party)	
105	"	CFR - COST AND FREIGHT (...named party)		M	100099	Drop	R	P Case	40		CFR - COST AND FREIGHT (...named party)	
106	"	CIF - COST, INSURANCE AND FREIGHT (...named party)		M	100100	Drop	R	P Case	40		CIF - COST, INSURANCE AND FREIGHT (...named party)	
107	"	CPT - CARRIAGE PAID TO (...named party)		M	100101	Drop	R	P Case	40		CPT - CARRIAGE PAID TO (...named party)	
108	"	CIP - CARRIAGE AND INSURANCE PAID TO (...named party)		M	100102	Drop	R	P Case	40		CIP - CARRIAGE AND INSURANCE PAID TO (...named party)	

As of 1 March 2001		Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Reg
109	"	DAF - DELIVERED AT FRONT	M	Drop	R	P Case	40	DAF - DELIVERED AT FRONT	REG
110	"	DES - DELIVERED EX SHIP (	M	Drop	R	P Case	40	DES - DELIVERED EX SHIP (	
111	"	DEQ - DELIVERED EX QUAY (	M	Drop	R	P Case	40	DEQ - DELIVERED EX QUAY (	
112	"	DDU - DELIVERED DUTY UNP	M	Drop	R	P Case	40	DDU - DELIVERED DUTY UNP	
113	"	DDP - DELIVERED DUTY PAID	M	Drop	R	P Case	40	DDP - DELIVERED DUTY PAID	
114	Ship Via	Ship Via	R	Lable	F	P Case	15	Ship Via	
115	"	Ocean	M	Default	F	P Case	15	Ocean	
116	"	Air	M	Drop	F	P Case	15	Air	
117	"	Truck	M	Drop	F	P Case	15	Truck	
118	"	Rail	M	Drop	F	P Case	15	Rail	
119	"	Courier	M	Drop	F	P Case	15	Courier	
120	Insurance Covered By	Insurance Covered By	R	Lable	L	P Case	15	Insurance Covered By	
121		Applicant	M	Drop	F	P Case	15	Applicant	
122		Beneficiary	M	Drop	F	P Case	15	Beneficiary	
123	Seller Partial Shipments	Partial Shipments Allowed	R	Lable	F	P Case	40	Partial Shipments Allowed	
124	Seller Transshipments	Transshipments Allowed	R	Lable	F	P Case	40	Transshipments Allowed	
125	Transport Documents Required for	Authenticated Documents Requ	R	Static	F	P Case	40	Authenticated Documents Requ	
126	ILC Marine Bill of Lading	ILC Marine Bill of Lading	M	Default	F	P Case	40	ILC Marine Bill of Lading	
127	ILC Air Waybill	ILC Air Waybill	M	Check	F	P Case	40	ILC Air Waybill	
128	ILC Straight Bill	ILC Straight Bill	M	Check	F	P Case	40	ILC Straight Bill	
129	ILC Rail Waybill	ILC Rail Waybill	M	Check	F	P Case	40	ILC Rail Waybill	
130	ILC Courier Receipt	ILC Courier Receipt	M	Check	F	P Case	40	ILC Courier Receipt	
131	ILC Invoice	ILC Invoice	M	Default	F	P Case	40	ILC Invoice	
132	ILC Packing List	ILC Packing List	M	Default	F	P Case	40	ILC Packing List	
133	ILC Other Documents	ILC Other Documents	M	Check	E	P Case	40	ILC Other Documents	
134	Buyer Agrees to Basic Ordering Ag	Agrees	B	Click	F	P Case	15	Agrees	
135	Buyer Not Accepts BOA	Not Accept	B	Click	F	P Case	15	Not Accept	
136	Buyer Will Send Email	Will Send Email	B	Click	F	P Case	15	Will Send Email	
137	Seller Agrees to Basic Ordering Ag	Agrees	B	Click	F	P Case	15	Agrees	
138	Seller Not Accepts BOA	Not Accept	B	Click	F	P Case	15	Not Accept	
139	Seller Will Send Email	Will Send Email	B	Click	F	P Case	15	Will Send Email	
140									
141									
142	Basic Ordering Agreement	Basic Ordering Agreement	L	Text	L	P Case	40	Lable	
143	Basic Ordering Agreement Numbe	BOA No	A	Text	E	Numeric	15	1234567890	
144	BOA Reference	BOA Reference	NR	Text	E	U CASE	15	OPEN TEXT	
145	Basic Ordering Agreement Date	BOA Date	R	Date	E	dd MMM yr	15	25-Jan-01	
146	Buyer / Applicant Information	Buyer / Applicant Information	L	Text	L	P Case	40	Lable	



As of 1 March 2001		Field Label		N/Reg Name	Type	E/Fixed	Format	Size Ma	Example	Regis
147	Buyer Contact Name	Buyers Name	R	Text	E	U CASE		40	ARMANDO CASTILLA SCHANEZ	REG
148	Buyer Company Name	Buyer Company Name	NR	Text	E	U CASE		40	RED DRAGON INDUSTRIES	
149	Buyer Company Address	Buyer Company Address	R	Text	E	U CASE		5x40	CENTRAL DISTRICT	
150	Buyer Telephone No.	Buyer Telephone No.	R	Text	E	Numeric		20	1-714-751-6290	
151	Buyer Facsimile No.	Buyer Facsimile No.	NR	Text	E	Numeric		20	1-714-384-3487	
152	Buyer Web URL	Buyer Web URL	NR	Text	E	html		40	http://xxxxx	
153	Buyer Contact Email	Buyer Email	R	Text	E	html		40		
154	Buyer / Applicant Password	Buyer Password	R	Logic	E	alpha/num CS		15	FoxHound	
155	Buyer / Applicant Password Confirm	Confirm Password	R	Logic	E	alpha/num CS		15	*****	
156	Buyer Bank Account Name	Buyer Bank Account Name	R	Text	E	U CASE		40	DRAGON INDUSTIRES	
157	Buyer Bank Account Number	Buyer Bank Account Number	R	Text	E	alpha/num CS		15	123456789	
158	Buyer Bank Name	Buyer Bank Name	R	Text	E	U CASE		40	WING HING BANK	
159	Buyer Bank Address	Buyer Bank Address	R	Text	E	U CASE		5x40	CENTRAL DISTRICT	
160	Buyer Bank ABA or Transit No.	Buyer Bank ABA or Transit No.	R	Text	E	Numeric		15	1234567890	
161	Buyer Bank Contact Name	Buyer Bank Contact Name	NR	Text	E	U CASE		40	KNUTE ROCKNE	
162	Buyer Bank Telephone No.	Buyer Bank Telephone No.	R	Text	E	Numeric		20	1-714-751-6290	
163	Buyer Bank Facsimile No.	Buyer Bank Facsimile No.	R	Text	E	Numeric		20	1-714-384-3487	
164	Buyer Bank Principle Contact Email	Buyer Bank Principle Contact Email	NR	Text	E	html		40		
165	Seller / Beneficiary Information	Seller / Beneficiary Information	L	Text	L	Static Field		40	Lable	
166	Seller Contact Name	Sellers Name	R	Text	E	U CASE		40	ARA PARSIGAN	
167	Seller Company Name	Seller Company Name	NR	Text	E	U CASE		40	THORNWATER COMERCIAL	
168	Seller Company Address	Seller Company Address	R	Text	E	U CASE		5x40	1234 MAIN STREET	
169	Seller Telephone No.	Seller Telephone No.	R	Text	E	Numeric		20	828-2-751-6290	
170	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric		20	828-2-751-6291	
171	Seller Web URL	Seller Web URL	NR	Text	E	html		40	http://xxxxx	
172	Seller Contact Email Notification	Seller Email	R	Text	E	html		40		
173	Seller Password	Seller Password	R	Text	E	alpha/num		15	RedFoxHound	
174	Seller Password Confirmation	Seller Password Confirmation	R	Text	E	alpha/num		15	*****	
175	Seller Bank Information	Seller Bank Information	L	Text	E	Lable		40	Lable	
176	Seller Bank Account Name	Seller Bank Account Name	R	Text	E	U CASE		40	COMMERCIAL COMPANY	
177	Seller Bank Account Number	Seller Bank Account Number	R	Text	E	Numeric		15	123456789	
178	Seller Bank Name	Seller Bank Name	R	Text	E	U CASE		40	EVERGREEN BANK	
179	Seller Bank Address	Seller Bank Address	R	Text	E	U CASE		5x40	45 EAST STREET	
180	Seller Bank ABA or Transit No.	Seller Bank ABA or Transit No.	R	Text	E	Numeric		15	1234567890	
181	Seller Bank Contact Name	Seller Bank Contact Name	NR	Text	E	U CASE		40	MARY REESE	
182	Seller Bank Telephone No.	Seller Bank Telephone No.	R	Text	E	Numeric		20	828-2-751-6290	
183	Seller Bank Facsimile No.	Seller Bank Facsimile No.	R	Text	E	Numeric		20	828-2-751-6291	
184	Seller Bank Contact Email	Seller Bank Contact Email	NR	Text	E	html		40		

As of 1 March 2001		Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma Example	Reg
185	BOA Terms and Conditions	BOA Terms and Conditions	L		Static		U CASE	40	Lable	REG
186	Buyer Ship to Destination	Buyer Ship to Destination	R		Text		U CASE	40	SINGAPORE	
187	Buyer Ship to Address If Applicable	Buyer Ship to Address If Applicable	NR		Text		U CASE	5x40	423 SINGEL STRASSE	
188	Seller Ship From	Ship From	R		Text		U CASE	40	LOS ANGELES, CA	
189	Seller Ship From Address	Ship From Address	NR		Text		U CASE	5x40	54 BIG STREET	
190	Agent / Freight Forwarder Information	Agent / Freight Forwarder Information	L		Static		Static Field	40	Lable	
191	Agent Contact Name	Agent Contact Name	NR		Text		U CASE	40	JOE MONTANA	
192	Agent Company Address	Agent Company Address	NR		Text		U CASE	5x40	43 WEST END STREET	
193	Agent Telephone No.	Agent Telephone No.	NR		Text		Numeric	20	88-3-344-3234	
194	Agent Facsimile No.	Agent Facsimile No.	NR		Text		Numeric	20	88-3-344-3235	
195	Agent Web URL	Agent Web URL	NR		Text		Html	40	http:	
196	Agent Email Notification	Agent Email Notification	NR		Text		Html	40		
197	Agent Password	Agent Password	NR		Text		alpha numeric	15	Budwiser	
198	Agent Password Confirmation	Agent Password Confirmation	NR		Text		alpha numeric	15	*****	
199	Agent Bank Account Name	Agent Bank Account Name	NR		Text		U CASE	40	FRITZ INDUSTRIES	
200	Agent Bank Account Number	Agent Bank Account Number	NR		Text		Numeric	15	123456789	
201	Agent Bank Name	Agent Bank Name	NR		Text		U CASE	40	TRADE BANK	
202	Agent Bank Address	Agent Bank Address	NR		Text		U CASE	5x40	43 MAIN STREET	
203	Agent Bank ABA or Transit Number	Agent Bank ABA or Transit Number	NR		Text		Numeric	15	1234567890	
204	BOA Agreement Terms and Conditions	BOA Terms and Conditions	L		Text		Static	40	Lable	
205	BOA Begin Date	BOA Begin Date	R		Date		da AAA yr	15	23-Jan-01	
206	BOA End Date	BOA End Date	R		Date		da AAA yr	15	22-Apr-02	
207	Description of Goods and/or Service	Description of Goods and/or Service	R		Text		Lable	40	Description of	
208	Method of Payment - Global Trade	Method of Payment - Global Trade	R		Lable		P Case	40	Method of Payment	
209	InterNetLC Credit Terms	Global Trade Credit Terms	L		Lable		Lable	40	Global Trade	
210	Sight Payment Plus	Sight Payment +	R		Lable		Lable	40	Sight Payment	
211		0 Days	M		Default		P Case	40	0 Days	
212	"	30 Days Form Shipment Date	M		Drop		P Case	40	30 Days Form Shipment Date	
213	"	60 Days Form Shipment Date	M		Drop		P Case	40	60 Days Form Shipment Date	
214	"	90 Days Form Shipment Date	M		Drop		P Case	40	90 Days Form Shipment Date	
215	"	120 Days Form Shipment Date	M		Drop		P Case	40	120 Days Form Shipment Date	
216	"	150 Days Form Shipment Date	M		Drop		P Case	40	150 Days Form Shipment Date	
217	"	180 Days Form Shipment Date	M		Drop		P Case	40	180 Days Form Shipment Date	
218	INCOTERM	INCOTERM	R		Lable		LABEL	40	INCOTERM	
219	"	EXW - EX WORKS (...named party)	M		Default		P Case	40	EXW - EX WORKS (...named party)	
220	"	FCA - FREE CARRIER (...named party)	M		Drop		P Case	40	FCA - FREE CARRIER (...named party)	
221	"	FAS - FREE ALONGSIDE SHIPMENT	M		Drop		P Case	40	FAS - FREE ALONGSIDE SHIPMENT	
222	"	FOB - FREE ON BOARD (...named party)	M		Drop		P Case	40	FOB - FREE ON BOARD (...named party)	

As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Ma Example	Regis REG
223	"	CFR - COST AND FREIGHT (..	Drop	R	P Case	40	CFR - COST AND FREIGHT (..	REG
224	"	CIF - COST, INSURANCE AND	Drop	R	P Case	40	CIF - COST, INSURANCE AND	
225	"	CPT - CARRIAGE PAID TO (..	Drop	R	P Case	40	CPT - CARRIAGE PAID TO (..	
226	"	CIP - CARRIAGE AND INSURA	Drop	R	P Case	40	CIP - CARRIAGE AND INSURA	
227	"	DAF - DELIVERED AT FRONT	Drop	R	P Case	40	DAF - DELIVERED AT FRONT	
228	"	DES - DELIVERED EX SHIP (..	Drop	R	P Case	40	DES - DELIVERED EX SHIP (..	
229	"	DEQ - DELIVERED EX QUAY (..	Drop	R	P Case	40	DEQ - DELIVERED EX QUAY (..	
230	"	DDU - DELIVERED DUTY UNP	Drop	R	P Case	40	DDU - DELIVERED DUTY UNP	
231	"	DDP - DELIVERED DUTY PAID	Drop	R	P Case	40	DDP - DELIVERED DUTY PAID	
232	Ship Via	Ship Via	Lable	F	P Case	15	Ship Via	
233	"	Ocean	Default	F	P Case	15	Ocean	
234	"	Air	Drop	F	P Case	15	Air	
235	"	Truck	Drop	F	P Case	15	Truck	
236	"	Rail	Drop	F	P Case	15	Rail	
237	"	Courier	Drop	F	P Case	15	Courier	
238	Insurance Covered By	Insurance Covered By	Lable	L	P Case	15	Insurance Covered By	
239		Applicant	Drop	F	P Case	15	Applicant	
240		Beneficiary	Drop	F	P Case	15	Beneficiary	
241	Seller Partial Shipments	Partial Shipments Allowed	Lable	F	P Case	40	Partial Shipments Allowed	
242	Seller Transshipments	Transshipments Allowed	Lable	F	P Case	40	Transshipments Allowed	
243	Transport Documents Required for	Authenticated Documents Requ	Static	F	P Case	40	Authenticated Documents Requ	
244	ILC Marine Bill of Lading	ILC Marine Bill of Lading	Default	F	P Case	40	GTC Marine Bill of Lading	
245	ILC Air Waybill	ILC Air Waybill	Check	F	P Case	40	GTC Air Waybill	
246	ILC Straight Bill	ILC Straight Bill	Check	F	P Case	40	GTC Straight Bill	
247	ILC Rail Waybill	ILC Rail Waybill	Check	F	P Case	40	GTC Rail Waybill	
248	ILC Courier Receipt	ILC Courier Receipt	Check	F	P Case	40	GTC Courier Receipt	
249	ILC Invoice	ILC Invoice	Default	F	P Case	40	GTC Invoice	
250	ILC Packing List	ILC Packing List	Default	F	P Case	40	GTC Packing List	
251	ILC Other Documents	ILC Other Documents	Check	E	P Case	40	GTC Other Documents	
252	Buyer Agrees to Basic Ordering Ag	Agrees	Click	F	P Case	15	Agrees	
253	Buyer Not Accepts BOA	Not Accept	Click	F	P Case	15	Not Accept	
254	Buyer Will Send Email	Will Send Email	Click	F	P Case	15	Will Send Email	
255	Seller Agrees to Basic Ordering Ag	Agrees	Click	F	P Case	15	Agrees	
256	Seller Not Accepts BOA	Not Accept	Click	F	P Case	15	Not Accept	
257	Seller Will Send Email	Will Send Email	Click	F	P Case	15	Will Send Email	
258								
259								
260	Dynamic Purchase Order	Dynamic Purchase Order	Text	F	P Case	40	Dynamic Purchase Order	

As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma	Example	Regis
261	Dynamic PO Number					U CASE				REG
262	PO Amendment	A		Text	A	Numeric	15		1055588	
263	PO Date	R		Text	A	Numeric	15		154688	
264	Basic Ordering Agreement Number	R		Text	E	Numeric	15		22-Feb-01	
265	Buyer / Applicant Information	A	100019	Text	E	Numeric	15		1234567890	
266	Buyer Contact Name	L	100022	Text	L	P Case	40		Label	
267	Buyer Company Name	R	100023	Text	E	U CASE	40		ARMANDO CASTILLA SCHANEZ	
268	Buyer Company Address	NR	100024	Text	E	U CASE	40		RED DRAGON INDUSTRIES	
269	Buyer Telephone No.	R	100025	Text	E	U CASE	5x40		CENTRAL DISTRICT	
270	Buyer Facsimile No.	R	100026	Text	E	Numeric	20		1-714-751-6290	
271	Buyer Web URL	NR	100027	Text	E	Numeric	20		1-714-384-3487	
272	Buyer Contact Email	R	100028	Text	E	html	40		http://xxxxx	
273	Buyers Reference Information			Text	E	html	40			
274	Seller / Beneficiary Information	NR		Text	E	P Case	40		Reference PO No. 334 and 4333	
275	Seller Contact Name	L	100041	Text	L	Static Field	40		Label	
276	Seller Company Name	R	100042	Text	E	U CASE	40		ARA PARSIGAN	
277	Seller Company Address	NR	100043	Text	E	U CASE	40		THORNWATER COMERCIAL	
278	Seller Telephone No.	R	100044	Text	E	U CASE	5x40		1234 MAIN STREET	
279	Seller Facsimile No.	R	100045	Text	E	Numeric	20		828-2-751-6290	
280	Seller Web URL	R	100046	Text	E	Numeric	20		828-2-751-6291	
281	Seller Contact Email Notification	NR	100047	Text	E	html	40		http://xxxxx	
282	Seller Reference Information	R	100048	Text	E	html	40			
283	Method of Payment	NR		Text	L	P Case	40			
284	Global Trade Credit Terms	R		Text	F	P Case	40		Global Trade Credit	
285	Place of Issue www.Escrow.com	R		Text	L	P Case	40		Global Trade Credit Terms	
286	Place of Presentation TSGops@e	R		Text	L	P Case	40		www.Escrow.com	
287	Currency	R		Text	L	P Case	40		TSGops@escrow.com	
288	PO Value	R		Text	E	P Case	10		USD	
289	Amount in Words	R		Text	E	P Case	20		25,245.85	
290	Sight Payment	R		Text	E	P Case	40		TWENTY FIVE THOUSAND TWO HUN	
291	INCOTERM	R		Text	E	U CASE	10		SIGHT PAYMENT	
292	Ship Via	R		Text	E	P Case	20		INCOTERM	
293	Ship To	R		Text	E	P Case	15		AIR	
294	Ship to Destination	R		Text	E	P Case	40		SINGAPORE	
295	Ship to Address	R		Text	E	P Case	40		SINGAPORE	
296	Partial Shipments	NR		Text	E	P Case	5x40		433 CENTRAL DISTRICT, HONG KONG	
297	Transshipments	R		Text	F	P Case	20		ALLOWED	
298	Description of Goods and/or Service	R		Text	F	P Case	20		ALLOWED	
	Description of Goods and/or Service	R		Text	E	P Case	40		COMPUTER COMPONENTS AND/OR	

As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma	Example	Regis
299	Purchase Order Details				U CASE				REG
300	Authenticated Documents Required								
301	ILC Marine Bill of Lading	NR	Text	E	P Case	X x 40		Purchase Order Details	
302	ILC Air Waybill	R	Text	E	P Case	40		Authenticated Documents Required	
303	ILC Straight Bill	M	Check	E	P Case	20		Marine Bill of Lading	
304	ILC Rail Waybill	M	Check	E	P Case	20		Air Waybill	
305	ILC Courier Receipt	M	Check	E	P Case	20		Straight Bill	
306	ILC Invoice	M	Check	E	P Case	20		Rail Waybill	
307	ILC Packing List	B	Text	F	P Case	20		Courier Receipt	
308	ILC Other Documents	B	Click	F	P Case	20		BUYER ACTION	
309	Email to Seller	B	Click	F	P Case	20		Submit to File	
310	Buyer Email Message to Seller	B	Click	F	P Case	20		Send to Seller	
311	Seller Agrees or Not Agrees	NR	Text	E	U Case	10 x 40		Email to Seller	
312	Seller Accepts	B	Click	F	P Case	20		PLEASE ACCEPT PO NO 33453	
313	Seller Not Accepts	B	Click	F	P Case	20		Seller Agrees or Not Agrees	
314	Seller Email Message to Buyer	B	Click	F	P Case	20		Seller Accepts	
315		NR	Text	E	U Case	10 x 40		Seller Not Accepts	
316								REQUEST CHANGE TO DELIVERY DA	
317	<b>Purchase Order</b>								
318	Purchase Order Number								
319	Purchase Order Amendment	R	Text	F	alpha numeric	40		Dynamic Purchase Order	
320	Purchase Order Date	NR	Text	F	alpha numeric	15		1055588	
321	Basic Ordering Agreement Number	R	Date	F	dd MMM yr	15		154888	
322	Buyer / Applicant Information	A	Text	F	Numeric	15		1234567890	
323	Buyer Contact Name	L	Text	F	P Case	40		Lable	
324	Buyer Company Name	R	Text	F	U CASE	40		ARMANDO CASTILLA SCHANEZ	
325	Buyer Company Address	NR	Text	F	U CASE	40		RED DRAGON INDUSTRIES	
326	Buyer Telephone No.	R	Text	F	U CASE	5x40		CENTRAL DISTRICT	
327	Buyer Facsimile No.	R	Text	F	Numeric	20		1-714-751-6290	
328	Buyer Web URL	NR	Text	F	Numeric	20		1-714-384-3487	
329	Buyer Contact Email	NR	Text	F	html	40		http://xxxxx	
330	Buyer Reference Information	R	Text	F	html	40			
331	Seller / Beneficiary Information		Text	F	U/L Case				
332	Seller Contact Name	L	Text	F	Static Field	40		Lable	
333	Seller Company Name	R	Text	F	U CASE	40		ARA PARSIGAN	
334	Seller Company Address	NR	Text	F	U CASE	40		THORNWATER COMERCIAL	
335	Seller Telephone No.	R	Text	F	U CASE	5x40		1234 MAIN STREET	
336	Seller Facsimile No.	R	Text	F	Numeric	20		828-2-751-6290	
		R	Text	F	Numeric	20		828-2-751-6291	

As of 1 March 2001		Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Example	Regis
337	Seller Web URL	Seller Web URL	NR	Text	F	U Case	40	http://xxxxx	REG
338	Seller Contact Email Notification	Seller Email	R	Text	F	html	40		
339	Seller Reference Information	Reference Information	NR	Text	F	U/L Case			
340	Method of Payment	Method of Payment	R	Lable	F	U/L Case			
341	InterNetLC Credit Terms	InterNetLC Credit Terms	R	Lable	F	U/L Case		Global Trade Credit	
342	Place of Issue www.Escrow.com	Place of Issue www.Escrow.com	R	Lable	F	U/L Case		Global Trade Credit Terms	
343	Place of Presentation TSGops@e	Place of Presentation TSGops@e	R	Lable	F	U/L Case		www.Escrow.com	
344	Currency of Payment	Currency	R	Text	F	U/L Case		TSGops@escrow.com	
345	Purchase Order Amount	PO Value	R	Text	F	Upper Case		USD	
346	PO Value in Words	Amount in Words	R	Text	F	Numeric		25,245.85	
347	Sight Payment	Sight Payment	R	Text	F	Upper Case		TWENTY FIVE THOUSAND TWO HUN	
348	INCOTERM	INCOTERM	R	Lable	F	U/L Case		SIGHT PAYMENT	
349	Ship Via	Ship Via	R	Lable	F	U/L Case		INCOTERM	
350	Seller Ship To	Ship To	R	Lable	F	U/L Case		AIR	
351	Buyer Ship to Destination	Ship to Destination	R	Text	F	U/L Case		SINGAPORE	
352	Ship to Address	Ship to Address	R	Text	F	Upper Case		SINGAPORE	
353	Seller Partial Shipments	Partial Shipments	NR	Text	F	Upper Case		433 CENTRAL DISTRICT, HONG KONG	
354	Seller Transshipments	Transshipments	R	Lable	F	U/L Case		ALLOWED	
355	Description of Goods and/or Service	Description of Goods and/or Service	R	Lable	F	U/L Case		ALLOWED	
356	Purchase Order Details	Purchase Order Details	R	Text	F	U/L Case		COMPUTER COMPONENTS AND/OR	
357	Transport Documents Required for	Authenticated Documents Required	NR	Text	F	U/L Case		Purchase Order Details	
358	ILC Marine Bill of Lading	ILC Marine Bill of Lading	R	Static	F	U/L Case		Authenticated Documents Required	
359	ILC Air Waybill	ILC Air Waybill	M	Check	F	Check		Marine Bill of Lading	
360	ILC Straight Bill	ILC Straight Bill	M	Check	F	Check		Air Waybill	
361	ILC Rail Waybill	ILC Rail Waybill	M	Check	F	Check		Straight Bill	
362	ILC Courier Receipt	ILC Courier Receipt	M	Check	F	Check		Rail Waybill	
363	ILC Invoice	ILC Invoice	M	Check	F	Check		Courier Receipt	
364	ILC Packing List	ILC Packing List	B	Lable	F	U/L Case		BUYER ACTION	
365	ILC Other Documents	ILC Other Documents	B	Check	F	Check		Submit to File	
366	Email to Seller	Email to Seller	B	Check	F	Check		Send to Seller	
367	Buyer Email Message to Seller	Buyer Email Message to Seller	B	Check	F	Check		Email to Seller	
368	Seller Agrees or Not Agrees	Seller Agrees or Not Agrees	NR	Text	F	Upper Case		PLEASE ACCEPT PO NO 33453	
369	Seller Accepts to Purchase Order	Seller Accepts (Seller Accepts	B	Click	F	U/L Case		Seller Agrees or Not Agrees	
370	Seller Not Accepts Purchase Order	Seller Not Accepts	B	Click	F	U/L Case		Seller Accepts	
371	Seller Will Send Email to Buyer	Seller Email Message to Buyer	B	Click	F	U/L Case		Seller Not Accepts	
372			NR	Click	F	Upper Case		REQUEST CHANGE TO DELIVERY DA	
373									
374	InterNetLC Credit Application	InterNetLC Credit Application		Text	L	U/L Case			

As of 1 March 2001		Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Regis
375	ILC Application Number	ILC Application Number							
376	ILC Application Date	ILC Application Date		Text	A	U CASE			REG
377	Date To Be Issued	Date To Be Issued		Date	A	Numeric			
378	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment 1200 Hrs GMT		Date	E	dd MMM yr			
379	Date of Latest Presentation 1200 H	Date of Latest Presentation 1200 Hrs GMT		Date	E	dd MMM yr			
380	Date Global Trade Credit Expires 1	Date Global Trade Credit Expires 1200 Hrs GN		Date	E	dd MMM yr			
381	Basic Ordering Agreement Numbe	BOA No.	A	Text	A	Numeric	15	1234567890	
382	Purchase Order Information	PO Information		Text	E	alpha numeric			
383	Buyer / Applicant Information	Buyer / Applicant Information	L	Text	L	P Case	40	Lable	
384	Buyer Contact Name	Buyers Name	R	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
385	Buyer Company Name	Buyer Company Name	NR	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
386	Buyer Company Address	Buyer Company Address	R	Text	E	U CASE	5x40	CENTRAL DISTRICT	
387	Buyer Telephone No.	Buyer Telephone No.	R	Text	E	Numeric	20	1-714-751-6290	
388	Buyer Facsimile No.	Buyer Facsimile No.	NR	Text	E	Numeric	20	1-714-384-3487	
389	Buyer Web URL	Buyer Web URL	NR	Text	E	html	40	http://xxxxx	
390	Buyer Contact Email	Buyer Contact Email	R	Text	E	html	40		
391	Buyer Reference Information	Reference Information		Text	Editable	U/L Case			
392	Seller / Beneficiary Information	Seller / Beneficiary Information	L	Text	L	Static Field	40	Lable	
393	Seller Contact Name	Sellers Name	R	Text	E	U CASE	40	ARA PARSIGAN	
394	Seller Company Name	Seller Company Name	NR	Text	E	U CASE	40	THORNWATER COMERCIAL	
395	Seller Company Address	Seller Company Address	R	Text	E	U CASE	5x40	1234 MAIN STREET	
396	Seller Telephone No.	Seller Telephone No.	R	Text	E	Numeric	20	828-2-751-6290	
397	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric	20	828-2-751-6291	
398	Seller Web URL	Seller Web URL	NR	Text	E	html	40	http://xxxxx	
399	Seller Contact Email Notification	Seller Email	R	Text	E	html	40		
400	Seller Reference Information	Reference Information		Text	E	U/L Case			
401	Freight Forwarder/Carrier Informa	Freight Forwarder/Carrier Information							
402	Company Address	Company Address							
403	Telephone No.	Telephone No.							
404	Facsimile No.	Facsimile No.							
405	Method of Payment	Method of Payment							
406	InterNetLC Credit Terms	InterNetLC Credit Terms		Lable	L	U/Lcase			
407	Place of Issue www.BANK.com	Place of Issue www.BANK.com		Lable	L	U/Lcase			
408	Place of Presentation TSGops@b	Place of Presentation TSGops@bank.com		Lable	F	U/Lcase			
409	Currency of Payment	Currency of GTC		Lable	F	U/Lcase			
410	Value of InterNetLC Credit	Value of InterNetLC Credit		Text	E	Upper Case			
411	Value of ILC in Words	Value of ILC in Words		Text	E	Numeric			
412	Sight Payment	Sight Payment		Text	E	Upper Case			



As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Max Example	Regis
413	INCOTERM				U CASE			REG
414	Ship Via		Lable	L	U/Lcase			
415	Seller Ship From		Lable	F	U/Lcase			
416	Seller Ship To		Text	F	U/Lcase			
417	Ship to Address		Text	F	U/Lcase			
418	Seller Partial Shipments							
419	Seller Transshipments		Lable	F	U/Lcase			
420	Description of Goods and/or Services		Lable	F	U/Lcase			
421	Transport Documents Required for Authenticating Documents Required		Text	F	U/Lcase			
422	ILC Marine Bill of Lading		Static	F	U/Lcase			
423	ILC Air Waybill		Check	F	Check			
424	ILC Straight Bill		Check	F	Check			
425	ILC Rail Waybill		Check	F	Check			
426	ILC Courier Receipt		Check	F	Check			
427	ILC Invoice		Check	F	Check			
428	ILC Packing List		Editable	F	U/Lcase			
429	ILC Other Documents							
430	<b>ILC Collateral Request</b>							
431	Request Number		Text	L	U/L Case			
432	Request Date							
433	PO Reference Information							
434	ILC Number							
435	Basic Ordering Agreement Number							
436	Date Issued	A	100019	Text	E	Numeric	15	1234567890
437	Date Latest Shipment							
438	Date Latest Presentation							
439	Date GTC Expires							
440	Buyer / Applicant Information							
441	Buyers Name	L	100022	Text	F	Numeric	dd MMM yr	
442	Buyer Company Name	R	100023	Text	L	P Case	40	Lable
443	Buyer Company Address	NR	100024	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ
444	Buyer Telephone No.	R	100025	Text	E	U CASE	5x40	RED DRAGON INDUSTRIES
445	Buyer Facsimile No.	R	100026	Text	E	U CASE	20	CENTRAL DISTRICT
446	Buyer Web URL	NR	100027	Text	E	Numeric	20	1-714-751-6290
447	Buyer Contact Email	NR	100028	Text	E	html	40	1-714-384-3487
448	Seller / Beneficiary Information	R	100029	Text	E	html	40	http /xxxxx
449	Seller Contact Name	L	100041	Text	L	Static Field	40	Lable
		R	100042	Text	E	U CASE	40	ARA PARSIGAN



As of 1 March 2001		Field Label	N/Reg	Name	Type	E/Fixed	Format	Size	Max Example	Regis REG
450	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
451	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
452	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
453	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
454	Seller Web URL	Seller Web URL	NR	100047	Text	E	html	40	http://xxxxx	
455	Seller Contact Email Notification	Seller Email	R	100048	Text	E	html	40		
456	Transaction Fees to be Applied	Transaction Fees to be Applied								
457	Currency of ILC	Currency of ILC								
458	ILC Value	ILC Value								
459	Amount in Words	Amount in Words								
460	InterNetLC Credit Terms	InterNetLC Credit Terms								
461	Sight	Sight								
462	Place of Issue www.BANK.com	Place of Issue www.BANK.com								
463	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com								
464	INCOTERM	INCOTERM								
465	Ship Via	Ship Via								
466	Ocean	Ocean								
467	Air	Air								
468	Truck	Truck								
469	Rail	Rail								
470	Courier	Courier								
471	Insurance Covered By	Insurance Covered By								
472	Buyer	Buyer								
473	Seller	Seller								
474	Partial Shipements	Partial Shipements								
475	Transshipments Allowed	Transshipments Allowed								
476	Description of Goods and/or Services	Description of Goods and/or Services								
477	Instructions for Submitting Good F	Instructions for Submitting Good Funds								
478										
479										
480	<b>Issue Global Trade Credit Notice</b>									
481	ILC No.									
482	Date									
483	Amendment No.									
484	Amendment Date									
485										
486										
487	<b>InterNetLC Credit</b>	<b>InterNetLC Credit</b>			Text	L	U/L Case			

As of 1 March 2001	Field Label	N/Req Name	Type	E/Fixed	Format	Size	Example	Regis
488	ILC Number				U CASE			REG
489	ILC Application Number		Text	F	Numeric			
490	Date InterNetLC Credit Issued		Text	F	Numeric			
491	Date of Latest Shipment 1200 Hrs		Text	F	dd MMM yr			
492	Date of Latest Presentation 1200 Hrs GMT		Text	F	dd MMM yr			
493	Date Global Trade Credit Expires 1200 Hrs		Text	F	dd MMM yr			
494	Basic Ordering Agreement Number	A 100019	Text	F	Numeric	15	1234567890	
495	Purchase Order Information		Text	F	alpha numeric			
496	Buyer / Applicant Information	L 100022	Text	L	P Case	40	Lable	
497	Buyer Contact Name	R 100023	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
498	Buyer Company Name	NR 100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
499	Buyer Company Address	R 100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
500	Buyer Telephone No.	R 100026	Text	E	Numeric	20	1-714-751-6290	
501	Buyer Facsimile No.	NR 100027	Text	E	Numeric	20	1-714-384-3487	
502	Buyer Web URL	NR 100028	Text	E	html	40	http://xxxxx	
503	Buyer Contact Email	R 100029	Text	E	html	40		
504	Buyer Reference Information		Text	Editable	U/L Case			
505	Seller / Beneficiary Information	L 100041	Text	L	Static Field	40	Lable	
506	Seller Contact Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	
507	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
508	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
509	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
510	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
511	Seller Web URL	NR 100047	Text	E	html	40	http://xxxxx	
512	Seller Contact Email	R 100048	Text	E	html	40		
513	Seller Reference Information		Text	E	U/L Case			
514	Freight Forwarder/Carrier Information							
515	Freight Forwarder/Carrier Address							
516	Telephone No.							
517	Facsimile No.							
518	Method of Payment		Lable	F	U/Lcase			
519	Global Trade Credit Terms		Lable	F	U/Lcase			
520	Place of Issue www.BANK.com		Lable	F	U/Lcase			
521	Place of Presentation TSGops@B		Lable	F	U/Lcase			
522	Currency of Payment		Text	F	Upper Case			
523	Value of InterNetLC Credit		Text	F	Numeric			
524	Value of ILC in Words		Text	F	Upper Case			
525	Transaction Fees to be Applied		Text	E	Numeric			

As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Regis
526	Sight Payment		Lable	F	U/Lcase			REG
527	INCOTERM		Lable	F	U/Lcase			
528	Ship Via		Lable	F	U/Lcase			
529	Seller Ship To		Text	F	U/Lcase			
530	Ship to Address			F				
531	Seller Partial Shipments		Lable	F	U/Lcase			
532	Seller Transshipments		Lable	F	U/Lcase			
533	Description of Goods and/or Service	Description of Goods and/or Services	Text	E	U/Lcase			
534	Transport Documents Required for	Authenticated Documents Required	Static	F	U/Lcase			
535	Marine Bill of Lading	Marine Bill of Lading	Check	F	Check			
536	Air Waybill	Air Waybill	Check	F	Check			
537	Straight Bill	Straight Bill	Check	F	Check			
538	Rail Waybill	Rail Waybill	Check	F	Check			
539	Courier Receipt	Courier Receipt	Check	F	Check			
540	Other Documents	Other Document(s)	Check	F	Check			
541	Digital Authentication	Digital Authentication	Editable	F	U/Lcase			
542	Seller Acknowledges Receipt Only	Seller Acknowledges Receipt Only	Encrypt	F	Certificate			
543			Click	F	U/Lcase			
544								
545	<b>InterNetLC Credit Amendment A</b>	<b>InterNetLC Credit Amendment Application</b>	Text	L	U/L Case			
546	ILC Amendment Application Number	ILC Amendment Application Number	Text	F	Numeric			
547	ILC Amendment Application Date	ILC Amendment Application Date	Date	F	dd MMM yr			
548	ILC Number to Amend	ILC Number to Amend	Text	E	Numeric			
549	Date InterNetLC Credit Issued	Date GTC Issued	Text	R	dd MMM yr			
550	Date of Latest Shipment	Date of Latest Shipment	Text	E	dd MMM yr			
551	Date of Latest Presentation	Date of Latest Presentation	Text	E	dd MMM yr			
552	Date InterNetLC Credit Expires 1200 Hrs	Date InterNetLC Credit Expires 1200 Hrs GMT	Text	E	dd MMM yr			
553	Change Date of Latest Shipment	Change Date of Latest Shipment	Text	E				
554	Change Date of Latest Presentation	Change Date of Latest Presentation	Text	E				
555	Change Date Global Trade Credit	Change Date Global Trade Credit Expires	Text	E				
556	Basic Ordering Agreement Number	BOA No.	Text	E	Numeric	15	1234567890	
557	Purchase Order Information	PO Information	Text	E	alpha numeric			
558	Buyer / Applicant Information	Buyer / Applicant Information	Text	L	P Case	40	Lable	
559	Buyer Contact Name	Buyers Name	Text	E	U CASE	40	ARMANDO CASTILLA SCHANEZ	
560	Buyer Company Name	Buyer Company Name	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
561	Buyer Company Address	Buyer Company Address	Text	E	U CASE	5x40	CENTRAL DISTRICT	
562	Buyer Telephone No.	Buyer Telephone No.	Text	E	Numeric	20	1-714-751-6290	
563	Buyer Facsimile No.	Buyer Facsimile No.	Text	E	Numeric	20	1-714-384-3487	

	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Example	Regis
564	Buyer Web URL	Buyer Web URL	NR	100028	Text	E	U CASE	40	http://xxxxx	REG
565	Buyer Contact Email	Buyer Contact Email	R	100029	Text	E	html	40		
566	Buyer Reference Information	Reference Information			Text	Editable	U/L Case			
567	Seller / Beneficiary Information	Seller / Beneficiary Information	L	100041	Text	L	Static Field	40	Lable	
568	Seller Contact Name	Sellers Name	R	100042	Text	E	U CASE	40	ARA PARSIGAN	
569	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
570	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
571	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
572	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
573	Seller Web URL	Seller Web URL	NR	100047	Text	E	html	40	http://xxxxx	
574	Seller Contact Email Notification	Seller Email	R	100048	Text	E	html	40		
575	Seller Reference Information	Reference Information			Text	Editable	U/L Case			
576	Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Information								
577	Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Address								
578	Telephone No.	Telephone No.								
579	Facsimile No	Facsimile No.								
580	Method of Payment	Method of Payment			Lable	Fixed	U/Lcase			
581	InterNetLC Credit Terms	Global Trade Credit Terms			Lable	Fixed	U/Lcase			
582	Place of Issue www.BANK.com	Place of Issue www.BANK.com			Lable	Fixed	U/Lcase			
583	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com			Lable	Fixed	U/Lcase			
584	Currency of Payment	Currency			Text	Fixed	Upper Case			
585	Value of Global Trade Credit	GTC Amount			Text	Editable	Numeric			
586	Value of ILC in Words	Value of ILC in Words			Text	Editable	Upper Case			
587	Change ILC Currency	Change ILC Currency								
588	Change ILC Amount	Change ILC Amount								
589	Change Amount in Words	Change Amount in Words								
590	Sight Payment	Sight Payment								
591	INCOTERM	INCOTERM			Lable	Fixed	U/Lcase			
592	Ship Via	Ship Via			Lable	Fixed	U/Lcase			
593	Seller Ship From	Ship From			Lable	Fixed	U/Lcase			
594	Seller Ship To	Ship To			Text	Fixed	U/Lcase			
595	Seller Partial Shipments	Partial Shipments			Text	Fixed	U/Lcase			
596	Seller Transshipments	Transshipments			Lable	Fixed	U/Lcase			
597	Description of Goods and/or Service	Description of Goods and/or Services			Lable	Fixed	U/Lcase			
598	Transport Documents Required for	Authenticated Documents Required			Text	Fixed	U/Lcase			
599	ILC Marine Bill of Lading	ILC Marine Bill of Lading			Static	Fixed	U/Lcase			
600	ILC Air Waybill	ILC Air Waybill			Check	Fixed	Check			
601	ILC Straight Bill	ILC Straight Bill			Check	Fixed	Check			

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Me	Example	Regis
602	ILC Rail Waybill	ILC Rail Waybill		Check	Fixed	U CASE				REG
603	ILC Courier Receipt	ILC Courier Receipt		Check	Fixed	Check				
604	ILC Invoice	ILC Invoice		Text	Fixed	U/L case				
605	ILC Packing List	ILC Packing List								
606	ILC Other Documents	ILC Other Documents								
607	<b>InterNetLC Credit Amendment</b>	<b>InterNetLC Credit Amendment</b>								
608	ILC Amendment Number	ILC Amendment Number		Text	Static	U/L Case				
609	ILC Amendment Date	ILC Amendment Date		Text	Fixed	Numeric				
610	ILC Number to Amend	ILC Number to Amend		Text	Fixed	dd MMM yr				
611	ILC Issued Date	ILC Issued Date		Text	Fixed	Numeric				
612	Date of Latest Shipment 1200 Hrs	Date of Latest Shipment		Date	Fixed	dd MMM yr				
613	Date of Latest Presentation 1200 H	Date of Latest Presentation		Text	Fixed	dd MMM yr				
614	Date Global Trade Credit Expires 1	Date Global Trade Credit Expires		Text	Fixed	dd MMM yr				
615	Change Date of Latest Shipment	Change Date of Latest Shipment								
616	Change Date of Latest Presentation	Change Date of Latest Presentation								
617	Change Date InterNetLC Credit Ex	Change Date InterNetLC Credit Expires								
618	Basic Ordering Agreement Number	BOA No.	A	Text	E	Numeric	15		1234567890	
619	Purchase Order Information	PO Information		Text	Fixed	alpha numeric				
620	Buyer / Applicant Information	Buyer / Applicant Information	L	Text	L	P Case	40		Lable	
621	Buyer Contact Name	Buyers Name	R	Text	E	U CASE	40		ARMANDO CASTILLA SCHANEZ	
622	Buyer Company Name	Buyer Company Name	NR	Text	E	U CASE	40		RED DRAGON INDUSTRIES	
623	Buyer Company Address	Buyer Company Address	R	Text	E	U CASE	5x40		CENTRAL DISTRICT	
624	Buyer Telephone No.	Buyer Telephone No.	R	Text	E	Numeric	20		1-714-751-6290	
625	Buyer Facsimile No.	Buyer Facsimile No.	NR	Text	E	Numeric	20		1-714-384-3487	
626	Buyer Web URL	Buyer Web URL	NR	Text	E	html	40		http://xxxx	
627	Buyer Contact Email	Buyer Contact Email	R	Text	E	html	40			
628	Buyer Reference Information	Reference Information		Text	Fixed	U/L Case				
629	Seller / Beneficiary Information	Seller / Beneficiary Information	L	Text	L	Static Field	40		Lable	
630	Seller Contact Name	Sellers Name	R	Text	E	U CASE	40		ARA PARSIGAN	
631	Seller Company Name	Seller Company Name	NR	Text	E	U CASE	40		THORNWATER COMERCIAL	
632	Seller Company Address	Seller Company Address	R	Text	E	U CASE	5x40		1234 MAIN STREET	
633	Seller Telephone No.	Seller Telephone No.	R	Text	E	Numeric	20		828-2-751-6290	
634	Seller Facsimile No.	Seller Facsimile No.	R	Text	E	Numeric	20		828-2-751-6291	
635	Seller Web URL	Seller Web URL	NR	Text	E	html	40		http://xxxx	
636	Seller Contact Email Notification	Seller Email	R	Text	E	html	40			
637	Seller Reference Information	Reference Information		Text	Fixed	U/L Case				
638	Freight Forwarder/Carrier Information	Freight Forwarder/Carrier Information								

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Regis
639	Freight Forwarder/Carrier Address	Freight Forwarder/Carrier Address				U CASE			REG
640	Telephone No.	Telephone No.							
641	Facsimile No.	Facsimile No.							
642	Transaction Fees to be Applied	Transaction Fees to be Applied							
643	Method of Payment	Method of Payment		Lable	Fixed	U/Lcase			
644	InterNetLC Credit Terms	InterNetLC Credit Terms		Lable	Fixed	U/Lcase			
645	Place of Issue www.BANK.com	Place of Issue www.BANK.com		Lable	Fixed	U/Lcase			
646	Place of Presentation TSGops@B	Place of Presentation TSGops@BANK.com		Lable	Fixed	U/Lcase			
647	Currency of Payment	Currency		Text	Fixed	Upper Case			
648	Change Transaction Fees to be Applied	Change Transaction Fees to be Applied							
649	Value of Global Trade Credit	GTC Amount		Text	Fixed	Numeric			
650	Value of GTC in Words	Amount in Words		Text	Fixed	Upper Case			
651	Change Currency	Change Currency							
652	Change ILC Amount	Change ILC Amount							
653	Change Amount in Words	Change Amount in Words							
654	Sight Payment	Sight Payment		Lable	Fixed	U/Lcase			
655	INCOTERM	INCOTERM		Lable	Fixed	U/Lcase			
656	Ship Via	Ship Via		Lable	Fixed	U/Lcase			
657	Seller Ship From	Ship From		Text	Fixed	U/Lcase			
658	Seller Ship To	Ship To		Text	Fixed	U/Lcase			
659	Seller Partial Shipments	Partial Shipments		Lable	Fixed	U/Lcase			
660	Seller Transshipments	Transshipments		Lable	Fixed	U/Lcase			
661	Description of Goods and/or Service	Description of Goods and/or Services		Text	Fixed	U/Lcase			
662	Change Description of Goods and/or Service	Change Description of Goods and/or Services							
663	Transport Documents Required for	Authenticated Documents Required		Static	Fixed	U/Lcase			
664	ILC Marine Bill of Lading	ILC Marine Bill of Lading		Check	Fixed	Check			
665	ILC Air Waybill	ILC Air Waybill		Check	Fixed	Check			
666	ILC Straight Bill	ILC Straight Bill		Check	Fixed	Check			
667	ILC Rail Waybill	ILC Rail Waybill		Check	Fixed	Check			
668	ILC Courier Receipt	ILC Courier Receipt		Check	Fixed	Check			
669	ILC Invoice	ILC Invoice		Check	Fixed	Check			
670	ILC Packing List	ILC Packing List		Text	Fixed	U/Lcase			
	ILC Other Documents	ILC Other Documents		Text	Static	Lable			
671	Account Name	Account Name		Text	Fixed	Upper Case			
672	Seller Bank Account Number	Account Number		Text	Fixed	Numeric			
673	Seller Bank Name	Bank Name		Text	Fixed	Upper Case			
674	Seller Bank Address	Bank Address		Text	Fixed	Upper Case			
675	Seller Bank ABA or Transit No.	Bank ABA or Transit No.		Text	Fixed	Numeric			

As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Max Example	Regis
676	Digital Authentication			Encrypt	Fixed	Certificate			REG
677	Seller Accepts to ILC Amendment			Click	Active	U/Lcase			
678	Seller Not Accepts ILC Amendment			Click	Active	U/Lcase			
679	Seller Will Send Email to Buyer			Click	Active	U/Lcase			
680									
681									
682	<b>Assignment of Proceeds Request</b>								
683	Request Number			Text	Static	U/L Case			
684	Request Date								
685	ILC Number			Text	Fixed	Numeric			
686	Basic Ordering Agreement Number		BOA No.	Text	E	Numeric	15	1234567890	
687	Seller / Beneficiary Information		Seller / Beneficiary Information	Text	L	Static Field	40	Lable	
688	Seller Contact Name		Sellers Name	Text	E	U CASE	40	ARA PARSIGAN	
689	Seller Company Name		Seller Company Name	Text	E	U CASE	40	THORNWATER COMERCIAL	
690	Seller Company Address		Seller Company Address	Text	E	U CASE	5x40	1234 MAIN STREET	
691	Seller Telephone No.		Seller Telephone No.	Text	E	Numeric	20	828-2-751-6290	
692	Seller Facsimile No.		Seller Facsimile No.	Text	E	Numeric	20	828-2-751-6291	
693	Seller Web URL		Seller Web URL	Text	E	html	40	http /xxxxx	
694	Seller Contact Email Notification		Seller Email	Text	E	html	40		
695	Reference Information		Reference Information	Text	Editable	U/L Case			
696	Assignment Party Information		Assignment Party Information	Text	Static	U/L Case			
697	Assigned Name		Assigned Name	Text	Editable	Upper Case			
698	Assigned Company Name		Assigned Company Name	Text	Editable	Upper Case			
699	Assigned Company Address		Assigned Company Address	Text	Editable	Upper Case			
700	Telephone No.		Telephone No.	Text	Editable	Upper Case			
701	Facsimile No.		Facsimile No.	Text	Editable	Numeric			
702	Assigned Web URL		Assigned Web URL	Text	Editable	Numeric			
703	Assigned Email Notification		Assigned Email Notification	Text	Editable	html			
704	Bank Account Name		Bank Account Name	Text	Editable	html			
705	Bank Account Number		Bank Account Number						
706	Bank Name		Bank Name						
707	Bank Address		Bank Address						
708	Bank ABA or Transit No.		Bank ABA or Transit No.						
709	Bank Contact Name		Bank Contact Name						
710	Bank Telephone No.		Bank Telephone No.						
711	Bank Facsimile No.		Bank Facsimile No.						
712	Bank Contact Email		Bank Contact Email						
713	Reference Information		Reference Information	Text	Editable	U/L Case			

	As of 1 March 2001	Field Label	N/Reg Name	Type	E/Fixed	Format	Size	Ma Example	Regis
						U CASE			REG
714	Currency of Assignment	Currency of Assignment							
715	Amount to be Assigned	Amount to be Assigned		Text	Editable	Numeric			
716	Assigned Amount in Words	Assigned Amount in Words		Text	Editable	Upper Case			
717									
718									
719	<b>Beneficiary Assignment of Proceeds</b>	<b>Assignment of Proceeds</b>		Text	Static	U/L Case			
720	Assignment Number	Assignment Number							
721	Assignment Date	Assignment Date							
722	ILC Number	ILC Number							
723	Basic Ordering Agreement Number	BOA No.	A 100019	Text	E	Numeric	15	1234567890	
724	Seller / Beneficiary Information	Seller / Beneficiary Information	L 100041	Text	L	Static Field	40	Lable	
725	Seller Contact Name	Sellers Name	R 100042	Text	E	U CASE	40	ARA PARSIGAN	
726	Seller Company Name	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
727	Seller Company Address	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
728	Seller Telephone No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
729	Seller Facsimile No.	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
730	Seller Web URL	Seller Web URL	NR 100047	Text	E	html	40	http://xxxxx	
731	Seller Contact Email Notification	Seller Email	R 100048	Text	E	html	40		
732	Reference Information	Reference Information							
733	Assignment Party Information	Assignment Party Information							
734	Assigned Name	Assigned Name							
735	Assigned Company Name	Assigned Company Name							
736	Assigned Company Address	Assigned Company Address							
737	Telephone No.	Telephone No.							
738	Facsimile No.	Facsimile No.							
739	Assigned Web URL	Assigned Web URL							
740	Assigned Email Notification	Assigned Email Notification							
741	Assigned Bank Account Name	Assigned Bank Account Name							
742	Assigned Bank Account Number	Assigned Bank Account Number							
743	Assigned Bank Name	Assigned Bank Name							
744	Assigned Bank Address	Assigned Bank Address							
745	Bank ABA or Transit No.	Bank ABA or Transit No.							
746	Bank Contact Name	Bank Contact Name							
747	Bank Telephone No.	Bank Telephone No.							
748	Bank Facsimile No.	Bank Facsimile No.							
749	Bank Contact Email	Bank Contact Email							
750	Reference Information	Reference Information							
751	Currency of Assignment	Currency of Assignment							



	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Max	Example	Regis
752	Amount to be Assigned	Amount to be Assigned					U CASE				REG
753	Assigned Amount in Words	Assigned Amount in Words									
754											
755											
756	<b>ILC Packing List</b>	<b>ILC Packing List</b>			Text	Static	U/L Case				
757	ILC Number	ILC Number			Text	Fixed	Numeric				
758	ILC Packing List Number	ILC Packing List Number			Text	Editable	Numeric				
759	Packing List Date	Packing List Date			Date	Fixed	dd MMM yr				
760	Purchase Order Number	PO Number (Reference Only)			Text	Editable	Numeric				
761	Buyer / Applicant Information	Buyer / Information			Text	Fixed	Static				
762	Buyer Contact Name	Buyers Name			Text	Editable	Upper Case				
763	Buyer Company Name	Buyer Company Name	NR	100024	Text	E	U CASE	40		RED DRAGON INDUSTRIES	
764	Buyer Company Address	Buyer Company Address	R	100025	Text	E	U CASE	5x40		CENTRAL DISTRICT	
765	Seller / Beneficiary Information	Seller / Beneficiary Information	L	100041	Text	L	Static Field	40		Lable	
766	Seller Contact Name	Sellers Name	R	100042	Text	E	U CASE	40		ARA PARSIGAN	
767	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40		THORNWATER COMERCIAL	
768	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40		1234 MAIN STREET	
769	Ship to Destination	Ship to Destination									
770	Ship to Address	Ship to Address									
771	Ship Via	Ship Via									
772	Insurance Covered By	Insurance Covered By									
773	Partial Shipements	Partial Shipements									
774	Transshipments Allowed	Transshipments Allowed									
775	Description of Goods and/or Services	Description of Goods and/or Services			Text	Fixed	U/Lcase				
776		Packing List Details									
777											
778											
779	<b>ILC Commercial Invoice</b>	<b>ILC Commercial Invoice</b>			Text	Static	U/L Case				
780	ILC No.	ILC No.									
781	ILC Invoice Number	ILC Invoice Number									
782	ILC Invoice Date	ILC Invoice Date									
783	PO Number (Reference Only)	PO Number (Reference Only)									
784	Packing List Reference	Packing List Reference									
785	Buyer / Information	Buyer / Information									
786	Buyers Name	Buyers Name									
787	Buyer Company Name	Buyer Company Name	NR	100024	Text	E	U CASE	40		RED DRAGON INDUSTRIES	
788	Buyer Company Address	Buyer Company Address	R	100025	Text	E	U CASE	5x40		CENTRAL DISTRICT	
789	Seller / Shipper Information	Seller / Shipper Information									

	As of 1 March 2001	Field Label	N/Reg	Name	Type	E/Fixed	Format	Size	Me Example	Regis
790	Seller Contact Name	Sellers Name	R	100042	Text	E	U CASE	40	ARA PARSIGAN	REG
791	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
792	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
793	Seller Ship to Destination	Ship to Destination								
794	Seller Ship to Address	Ship to Address								
795	Seller Ship Via	Ship Via								
796	Insurance Covered By	Insurance Covered By								
797	Partial Shipments	Partial Shipments								
798	Transshipments Allowed	Transshipments Allowed								
799	Description of Goods and/or Service	Description of Goods and/or Services								
800	Invoice Details	Invoice Details								
801										
802										
803	<b>ILC Bill of Exchange</b>	<b>ILC Bill of Exchange</b>			Text	Static	U/L Case			
804	ILC Number	ILC Number			Text	Fixed	Numeric			
805	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
806	Bill of Exchange Number	Bill of Exchange Number			Text	Editable	Numeric			
807	Place of Drawing	Place of Drawing			Text	Editable	Upper Case			
808	Number of Days	At			Text	Editable	Numeric			
809	Days After	Days After			Text	Editable	Upper Case			
810	Pay to the Order of	Pay to the Order of			Text	Editable	Upper Case			
811	Currency	Currency			Text	Editable	Upper Case			
812	Amount	Amount			Text	Editable	Numeric			
813	Amount In Words	Amount In Words			Text	Editable	Upper Case			
814	Value Received	Value Received and Charge to Account of			Text	Editable	Upper Case			
815	ILC Number	Drawn Under			Text	Editable	Numeric			
816	Drawer	Drawer			Text	Editable	Upper Case			
817										
818										
819	<b>ILC Shipper Letter of Instruction</b>	<b>ILC Shipper Letter of Instruction</b>			Text	Static	U/L Case			
820	ILC Number	ILC Number			Text	Fixed	Numeric			
821	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
822	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric			
823	ILC Amendment Date	ILC Amendment Date			Text	Fixed	dd MMM yr			
824	Shipper LOI Date	Shipper LOI Date			Text	Editable	Numeric			
825	Seller / Beneficiary Information	Shipper Information			Text	Editable	Static Field			
826	Seller Company Name	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
827	Seller Company Address	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	

	As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Example	Regis
828	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	REG
829	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
830	Exporter EIN (IRS) Number	Exporter EIN (IRS) Number	NR	100024	Text	E	U CASE	40	RED DRAGON INDUSTRIES	
831	Buyer Company Name	Buyer Company Name	R	100025	Text	E	U CASE	5x40	CENTRAL DISTRICT	
832	Buyer Company Address	Buyer Company Address			Text	Editable	Upper Case			
833	Buyer Company Name	Notify Party			Text	Editable	Upper Case			
834	Buyer Company Address	Notify Party Address			Text	Editable	Upper Case			
835	Buyer Telephone No.	Telephone No.			Text	Editable	Numeric			
836	Buyer Facsimile No.	Facsimile No.			Text	Editable	Numeric			
837	Document Number	Document No.			Text	Editable	Upper Case			
838	Export References	Export References			Text	Editable	Upper Case			
839	Agent / Freight Forwarder Informa	Freight Forwarder/Carrier Information			Static	Fixed	Static Field			
840	Agent Company Address	Forwarding Agent			Text	Editable	Upper Case			
841	Point (State) of Origin or FTZ Num	Point (State) of Origin or FTZ Number			Text	Editable	Upper Case			
842	Consolidate Shipment	Consolidate Shipment			Check	Editable	Upper Case			
843	Direct Shipment	Direct Shipment			or Check	Editable	Upper Case			
844	Ship Via	Ship Via			Label	Fixed	U/Lcase			
845	"	Ocean			Default	Fixed	U/Lcase			
846	"	Air			Drop	Fixed	U/Lcase			
847	"	Truck			Drop	Fixed	U/Lcase			
848	"	Rail			Drop	Fixed	U/Lcase			
849	"	Courier			Drop	Fixed	U/Lcase			
850	Marks and Numbers	Marks and Numbers			Text	Editable	Upper Case			
851	No. of Packages	No. of Packages			Text	Editable	Upper Case			
852	Description of Commodities	Description of Goods and/or Services			Text	Editable	Upper Case			
853	Gross Weight KGS	Gross Weight KGS			Text	Editable	Upper Case			
854	Net Weight KGS	Net Weight KGS			Text	Editable	Upper Case			
855	Freight Prepaid	Freight Prepaid			Check	Editable	Upper Case			
856	Freight Collect	Freight Collect			or Check	Editable	Upper Case			
857	Validated License No.	Validated License No.			Text	Editable	Upper Case			
858	ECCN (When Required)	ECCN (When Required)			Text	Editable	Upper Case			
859	Special Instructions	Special Instructions			Text	Editable	Upper Case			
860										
861										
862	<b>ILC Marine Bill of Lading</b>	<b>ILC Marine Bill of Lading</b>			Text	Static	U/L Case			
863	ILC Number	ILC Number			Text	Fixed	Numeric			
864	ILC Issue Date	ILC Issue Date			Date	Fixed	dd MMM yr			
865	ILC Amendment Number	ILC Amendment Number			Text	Fixed	Numeric			

As of 1 March 2001		Field Label		N/Req	Name	Type	E/Fixed	Format	Size	Max	Example	Regis
866	ILC Amendment Date	ILC Amendment Date				Text	Fixed	U CASE				REG
867	Seller / Beneficiary Information	Exporter Information				Text	Editable	dd MMM yr				
868	Seller Company Name	Seller Company Name	NR	100043	Text	E	E	U CASE	40		THORNWATER COMERCIAL	
869	Seller Company Address	Seller Company Address	R	100044	Text	E	E	U CASE	5x40		1234 MAIN STREET	
870	Seller Telephone No.	Seller Telephone No.	R	100045	Text	E	E	Numeric	20		828-2-751-6290	
871	Seller Facsimile No.	Seller Facsimile No.	R	100046	Text	E	E	Numeric	20		828-2-751-6291	
872	Buyer Company Name	Consigned To			Text	Editable	Editable	Upper Case				
873	Buyer Company Address	Consigned To Address			Text	Editable	Editable	Upper Case				
874	Buyer Company Name	Notify Party			Text	Editable	Editable	Upper Case				
875	Buyer Company Address	Notify Party Address			Text	Editable	Editable	Upper Case				
876	Buyer Telephone No.	Telephone No.			Text	Editable	Editable	Numeric				
877	Buyer Facsimile No.	Facsimile No.			Text	Editable	Editable	Numeric				
878	Document Number	Document No.			Text	Editable	Editable	Upper Case				
879	Bill of Lading Number	Bill of Lading No.			Text	Editable	Editable	Upper Case				
880	Export References	Export References			Text	Editable	Editable	Upper Case				
881	Agent / Freight Forwarder Information	Forwarding Agent			Text	Static	Fixed	Static Field				
882	Agent Company Address	Forwarding Agent Address			Text	Editable	Editable	Upper Case				
883	Point (State) of Origin or FTZ Num	Point (State) of Origin or FTZ Number			Text	Editable	Editable	Upper Case				
884	Pre-Carriage By	Pre-Carriage By			Text	Editable	Editable	Upper Case				
885	Place of Receipt by Pre-Carrier	Place of Receipt by Pre-Carrier			Text	Editable	Editable	Upper Case				
886	Exporting Carrier	Exporting Carrier			Text	Editable	Editable	Upper Case				
887	Port of Loading/Export	Port of Loading/Export			Text	Editable	Editable	Upper Case				
888	Port of Discharge	Port of Discharge			Text	Editable	Editable	Upper Case				
889	Place of Delivery by On-Carrier	Place of Delivery by On-Carrier			Text	Editable	Editable	Upper Case				
890	Loading Pier or Terminal	Loading Pier or Terminal			Text	Editable	Editable	Upper Case				
891	Type of Move	Type of Move			Text	Editable	Editable	Upper Case				
892	Containerized (Vessel only)	Containerized (Vessel only)			Text	Editable	Editable	Upper Case				
893	Marks and Numbers	Marks and Numbers			Text	Editable	Editable	Upper Case				
894	No. of Packages	No. of Packages			Text	Editable	Editable	Upper Case				
895	Description of Commodities	Description of Commodities			Text	Editable	Editable	Upper Case				
896	Gross Weight KGS	Gross Weight KGS			Text	Editable	Editable	Upper Case				
897	Net Weight KGS	Net Weight KGS			Text	Editable	Editable	Upper Case				
898	Freight Prepaid	Freight Prepaid			Check	Editable	Editable	Upper Case				
899	Freight Collect	Freight Collect			or Check	Editable	Editable	Upper Case				
900	Validated License No.	Validated License No.			Text	Editable	Editable	Upper Case				
901	ECCN (When Required)	ECCN (When Required)			Text	Editable	Editable	Upper Case				
902												
903												

As of 1 March 2001		Field Label	N/Req Name	Type	E/Fixed	Format	Size Me	Example	Regis
904	ILC Air Waybill	ILC Air Waybill				U CASE			REG
905	ILC Number	ILC Number		Text	Static	U/L Case			
906	ILC Issue Date	ILC Issue Date		Text	Fixed	Numeric			
907	ILC Amendment Number	ILC Issue Date		Date	Fixed	dd MMM yr			
908	ILC Amendment Date	ILC Amendment Number		Text	Fixed	Numeric			
909	Seller / Beneficiary Information	ILC Amendment Date		Text	Fixed	dd MMM yr			
910	Seller Company Name	Shippers Information		Text	Editable	Static Field			
911	Seller Company Address	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
912	Seller Telephone No.	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
913	Seller Facsimile No.	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
914	Buyer Company Name	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
915	Buyer Company Address	Consigned To		Text	Editable	Upper Case			
916	Buyer Company Name	Consigned To Address		Text	Editable	Upper Case			
917	Buyer Company Address	Notify Party		Text	Editable	Upper Case			
918	Buyer Telephone No.	Notify Party Address		Text	Editable	Upper Case			
919	Buyer Facsimile No.	Telephone No.		Text	Editable	Numeric			
920	Document Number	Facsimile No.		Text	Editable	Numeric			
921	Bill of Lading Number	Document No.		Text	Editable	Upper Case			
922	Export References	Bill of Lading No.		Text	Editable	Upper Case			
923	Agent / Freight Forwarder Information	Export References		Text	Editable	Upper Case			
924	Agent Company Address	Forwarding Agent		Text	Editable	Upper Case			
925	Point (State) of Origin or FTZ Num	Forwarding Agent Address		Static	Fixed	Static Field			
926	Pre-Carriage By	Point (State) of Origin or FTZ Number		Text	Editable	Upper Case			
927	Place of Receipt by Pre-Carrier	Pre-Carriage By		Text	Editable	Upper Case			
928	Exporting Carrier	Place of Receipt by Pre-Carrier		Text	Editable	Upper Case			
929	Fight Date	Exporting Carrier		Text	Editable	Upper Case			
930	Flight Number	Fight Date		Text	Editable	Upper Case			
931	Declared Value for Customs	Flight Number		Text	Editable	Upper Case			
932	Airport of Departure	Declared Value for Customs		Text	Editable	Upper Case			
933	Airport of Destination	Airport of Departure		Text	Editable	Upper Case			
934	Marks and Numbers	Airport of Destination		Text	Editable	Upper Case			
935	No. of Packages	Marks and Numbers		Text	Editable	Upper Case			
936	Description of Commodities	No. of Packages		Text	Editable	Upper Case			
937	Gross Weight KGS	Description of Commodities		Text	Editable	Upper Case			
938	Net Weight KGS	Gross Weight KGS		Text	Editable	Upper Case			
939	Freight Prepaid	Net Weight KGS		Text	Editable	Upper Case			
940	Freight Collect	Freight Prepaid		Check	Editable	Upper Case			
941	Validated License No.	Freight Collect		or Check	Editable	Upper Case			
		Validated License No.		Text	Editable	Upper Case			

As of 1 March 2001	Field Label	N/Ref Name	Type	E/Fixed	Format	Size	Ma Example	Regis
942	ECCN (When Required)				U CASE			REG
943	AWB Instructions		Text	Editable	Upper Case			
944								
945								
946	<b>STL Straight Bill</b>							
947	Straight BOL Number		Text	Static	U/L Case			
948	Bill Date							
949	ILC Number		Text	Fixed	Numeric			
950	ILC Issue Date		Date	Fixed	dd MMM yr			
951	Invoice References							
952	Packing List References							
953	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
954	Seller Company Address	R 100044	Text	E	U CASE	5x40	1234 MAIN STREET	
955	Seller Telephone No.	R 100045	Text	E	Numeric	20	828-2-751-6290	
956	Seller Facsimile No.	R 100046	Text	E	Numeric	20	828-2-751-6291	
957	Buyer Company Name		Text	Editable	Upper Case			
958	Buyer Company Address		Text	Editable	Upper Case			
959	Buyer Telephone No.		Text	Editable	Numeric			
960	Buyer Facsimile No.		Text	Editable	Numeric			
961	Destination							
962	Document References		Text	Editable	Upper Case			
963	Export References		Text	Editable	Upper Case			
964	Agent Company Address		Text	Editable	Upper Case			
965	No. of Packages		Text	Editable	Upper Case			
966	Description of Goods		Text	Editable	Upper Case			
967	Gross Weight KGS		Text	Editable	Upper Case			
968	Freight Prepaid		Check	Editable	Upper Case			
969	Freight Collect		or Check	Editable	Upper Case			
970								
971								
972	<b>RWB Rail Waybill</b>							
973	Rail Waybill Number		Text	Static	U/L Case			
974	Bill Date							
975	ILC Number		Text	Fixed	Numeric			
976	ILC Issue Date		Date	Fixed	dd MMM yr			
977	Invoice References							
978	Packing List References							
979	Seller Company Name	NR 100043	Text	E	U CASE	40	THORNWATER COMERCIAL	

As of 1 March 2001	Field Label	N/Req	Name	Type	E/Fixed	Format	Size	Ma Example	Regis
980	Seller Company Address								
981	Seller Telephone No.	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	REG
982	Seller Facsimile No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
983	Buyer Company Name	R	100046	Text	E	Numeric	20	828-2-751-6291	
984	Buyer Company Address			Text	Editable	Upper Case			
985	Buyer Telephone No.			Text	Editable	Upper Case			
986	Buyer Facsimile No.			Text	Editable	Numeric			
987	Destination			Text	Editable	Numeric			
988	Document References			Text	Editable	Upper Case			
989	Export References			Text	Editable	Upper Case			
990	Agent Company Address			Text	Editable	Upper Case			
991	No. of Packages			Text	Editable	Upper Case			
992	Description of Goods			Text	Editable	Upper Case			
993	Gross Weight KGS			Text	Editable	Upper Case			
994	Freight Prepaid			Text	Editable	Upper Case			
995	Freight Collect			Check	Editable	Upper Case			
996				or Check	Editable	Upper Case			
997									
998	<b>CRW Courier Receipt</b>								
999	Courier Receipt Number			Text	Static	U/L Case			
1000	Receipt Date								
1001	ILC Number			Text	Fixed	Numeric			
1002	ILC Issue Date			Date	Fixed	dd MMM yr			
1003	Invoice References								
1004	Packing List References								
1005	Seller Company Name	NR	100043	Text	E	U CASE	40	THORNWATER COMERCIAL	
1006	Seller Company Address	R	100044	Text	E	U CASE	5x40	1234 MAIN STREET	
1007	Seller Telephone No.	R	100045	Text	E	Numeric	20	828-2-751-6290	
1008	Seller Facsimile No.	R	100046	Text	E	Numeric	20	828-2-751-6291	
1009	Buyer Company Name			Text	Editable	Upper Case			
1010	Buyer Company Address			Text	Editable	Upper Case			
1011	Buyer Telephone No.			Text	Editable	Numeric			
1012	Buyer Facsimile No.			Text	Editable	Numeric			
1013	Destination								
1014	Document References			Text	Editable	Upper Case			
1015	Export References			Text	Editable	Upper Case			
1016	Agent Company Address			Text	Editable	Upper Case			
1017	No. of Packages			Text	Editable	Upper Case			





## DRAWING NO.4

SQL&gt;

SQL&gt;

SQL&gt; desc ILC\_AOP;

Name	Null?	Type
AOP_NUMBER	NOT NULL	NUMBER(10)
ILC_NUMBER		NUMBER(10)
REQUEST_DATE		DATE
ASSIGNMENT_DATE		DATE
CUSTOMER_ID_ASSIGNED		NUMBER(8)
ASSIGNED_NAME		VARCHAR2(40)
ASSIGNED_BUSINESS_NAME		VARCHAR2(40)
ASSIGNED_ADDRESS		VARCHAR2(200)
ASSIGNED_PHONE_NUMBER		VARCHAR2(20)
ASSIGNED_FAX_NUMBER		VARCHAR2(20)
ASSIGNED_WEBSITE_URL		VARCHAR2(100)
ASSIGNED_EMAIL		VARCHAR2(40)
ASSIGNED_BANK_ACCOUNT_NAME		VARCHAR2(40)
ASSIGNED_BANK_ACCOUNT_NUMBER		VARCHAR2(16)
ASSIGNED_BANK_BUSINESS_NAME		VARCHAR2(40)
ASSIGNED_BANK_ADDRESS		VARCHAR2(200)
ASSIGNED_BANK_ABA		VARCHAR2(16)
ASSIGNED_BANK_CONTACT NAME		VARCHAR2(40)
ASSIGNED_BANK_PHONE NUMBER		VARCHAR2(20)
ASSIGNED_BANK_FAX NUMBER		VARCHAR2(20)
ASSIGNED_BANK_CONTACT_EMAIL		VARCHAR2(40)
ASSIGNEE_VIEW_DATE		DATE
AOP_STATUS		VARCHAR2(32)

SQL&gt; desc ILC\_APP;

Name	Null?	Type
ILC_NUMBER	NOT NULL	NUMBER(10)
APP_CREATE_DATE		DATE
APPROVED_DATE		DATE
TO_BE_ISSUED_DATE		DATE
ISSUE_DATE		DATE
LATEST_SHIPMENT		DATE
LATEST_PRESENTATION		VARCHAR2(40)
ILC_EXPIRES		DATE
BUYER_REMARK		VARCHAR2(120)
REFERENCE		VARCHAR2(120)
STATUS		VARCHAR2(32)
DESCRIPTION_OF_GOODS		VARCHAR2(40)
ILC_TERMS		VARCHAR2(40)
INSURANCE_COVERED_BY		VARCHAR2(16)
METHOD_OF_PAYMENT		VARCHAR2(40)
CURRENCY		VARCHAR2(3)
ILC_AMOUNT		NUMBER(20,6)
FEE		NUMBER(20,6)
PLACE_OF_ISSUE		VARCHAR2(40)
PLACE_OF_PRESENTATION		VARCHAR2(40)
BILL_OF_LADING		VARCHAR2(40)
INVOICE		VARCHAR2(6)
PACKING_LIST		VARCHAR2(6)
BILL_OF_EXCHANGE		VARCHAR2(6)
OTHER_DOCUMENTS		VARCHAR2(40)
BUYER_NAME		VARCHAR2(40)
BUYER_BUSINESS_NAME		VARCHAR2(40)
BUYER_ADDRESS		VARCHAR2(200)

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BUYER_PHONE_NUMBER	VARCHAR2(20)
BUYER_FAX_NUMBER	VARCHAR2(20)
BUYER_WEBSITE_URL	VARCHAR2(100)
BUYER_EMAIL	VARCHAR2(40)
SELLER_NAME	VARCHAR2(40)
SELLER_BUSINESS_NAME	VARCHAR2(40)
SELLER_ADDRESS	VARCHAR2(200)
SELLER_PHONE_NUMBER	VARCHAR2(20)
SELLER_FAX_NUMBER	VARCHAR2(20)
SELLER_WEBSITE_URL	VARCHAR2(100)
SELLER_EMAIL	VARCHAR2(40)
AGENT_NAME	VARCHAR2(40)
AGENT_BUSINESS_NAME	VARCHAR2(40)
AGENT_ADDRESS	VARCHAR2(200)
AGENT_PHONE_NUMBER	VARCHAR2(20)
AGENT_FAX_NUMBER	VARCHAR2(20)
AGENT_WEBSITE_URL	VARCHAR2(100)
AGENT_EMAIL	VARCHAR2(40)
SHIP_TO_DESTINATION	VARCHAR2(40)
SHIP_TO_ADDRESS	VARCHAR2(200)
SHIP_FROM_LOCATION	VARCHAR2(40)
SHIP_FROM_ADDRESS	VARCHAR2(200)
SHIP_VIA	VARCHAR2(16)
INCOTERM	VARCHAR2(40)
PARTIAL_SHIPMENTS	VARCHAR2(40)
TRANSSHIPMENTS	VARCHAR2(40)
BOA_NUMBER	NUMBER(10)
SETTLEMENT_DOC_SET	NUMBER(4)
CUSTOMER_ID_BUYER	NUMBER(8)
CUSTOMER_ID_SELLER	NUMBER(8)
CUSTOMER_ID_AGENT	NUMBER(8)
REJECTION_REASON	VARCHAR2(300)

SQL> desc ILC\_BANK;

Name	Null?	Type
CUSTOMER_ID	NOT NULL	NUMBER(8)
BANK_SEQ	NOT NULL	NUMBER(4)
BANK_ACCOUNT_NAME		VARCHAR2(40)
BANK_ACCOUNT_NUMBER		VARCHAR2(20)
BANK_NAME		VARCHAR2(40)
BANK_ADDRESS		VARCHAR2(200)
BANK_ABA		VARCHAR2(20)
BANK_CONTACT NAME		VARCHAR2(40)
BANK_PHONE_NUMBER		VARCHAR2(20)
BANK_FAX_NUMBER		VARCHAR2(20)
BANK_CONTACT_EMAIL		VARCHAR2(40)

SQL> desc ILC\_BOA;

Name	Null?	Type
BOA_NUMBER	NOT NULL	NUMBER(10)
CREATE_DATE		DATE
REFERENCE		VARCHAR2(120)
BEGIN_DATE		DATE
END_DATE		DATE
STATUS		VARCHAR2(32)
DESCRIPTION_OF_GOODS		VARCHAR2(40)
ILC TERMS		VARCHAR2(40)
INSURANCE COVERED BY		VARCHAR2(16)
METHOD_OF_PAYMENT		VARCHAR2(40)

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BILL_OF_LADING	VARCHAR2(40)
INVOICE	VARCHAR2(6)
PACKING_LIST	VARCHAR2(6)
OTHER_DOCUMENTS	VARCHAR2(40)
BUYER_NAME	VARCHAR2(40)
BUYER_BUSINESS_NAME	VARCHAR2(40)
BUYER_ADDRESS	VARCHAR2(200)
BUYER_PHONE_NUMBER	VARCHAR2(20)
BUYER_FAX_NUMBER	VARCHAR2(20)
BUYER_WEBSITE_URL	VARCHAR2(100)
BUYER_EMAIL	VARCHAR2(40)
BUYER_PASSWORD	VARCHAR2(16)
BUYER_BANK_ACCOUNT_NAME	VARCHAR2(40)
BUYER_BANK_ACCOUNT_NUMBER	VARCHAR2(16)
BUYER_BANK_BUSINESS_NAME	VARCHAR2(40)
BUYER_BANK_ADDRESS	VARCHAR2(200)
BUYER_BANK_ABA	VARCHAR2(16)
BUYER_BANK_CONTACT_NAME	VARCHAR2(40)
BUYER_BANK_PHONE_NUMBER	VARCHAR2(20)
BUYER_BANK_FAX_NUMBER	VARCHAR2(20)
BUYER_BANK_CONTACT_EMAIL	VARCHAR2(40)
SELLER_NAME	VARCHAR2(40)
SELLER_BUSINESS_NAME	VARCHAR2(40)
SELLER_ADDRESS	VARCHAR2(200)
SELLER_PHONE_NUMBER	VARCHAR2(20)
SELLER_FAX_NUMBER	VARCHAR2(20)
SELLER_WEBSITE_URL	VARCHAR2(100)
SELLER_EMAIL	VARCHAR2(40)
SELLER_PASSWORD	VARCHAR2(16)
SELLER_BANK_ACCOUNT_NAME	VARCHAR2(40)
SELLER_BANK_ACCOUNT_NUMBER	VARCHAR2(16)
SELLER_BANK_BUSINESS_NAME	VARCHAR2(40)
SELLER_BANK_ADDRESS	VARCHAR2(200)
SELLER_BANK_ABA	VARCHAR2(16)
SELLER_BANK_CONTACT_NAME	VARCHAR2(40)
SELLER_BANK_PHONE_NUMBER	VARCHAR2(20)
SELLER_BANK_FAX_NUMBER	VARCHAR2(20)
SELLER_BANK_CONTACT_EMAIL	VARCHAR2(40)
AGREE_DATE	DATE
AGENT_NAME	VARCHAR2(40)
AGENT_BUSINESS_NAME	VARCHAR2(40)
AGENT_ADDRESS	VARCHAR2(200)
AGENT_PHONE_NUMBER	VARCHAR2(20)
AGENT_FAX_NUMBER	VARCHAR2(20)
AGENT_WEBSITE_URL	VARCHAR2(100)
AGENT_EMAIL	VARCHAR2(40)
AGENT_PASSWORD	VARCHAR2(16)
AGENT_BANK_ACCOUNT_NAME	VARCHAR2(40)
AGENT_BANK_ACCOUNT_NUMBER	VARCHAR2(16)
AGENT_BANK_BUSINESS_NAME	VARCHAR2(40)
AGENT_BANK_ADDRESS	VARCHAR2(200)
AGENT_BANK_ABA	VARCHAR2(16)
AGENT_BANK_CONTACT_NAME	VARCHAR2(40)
AGENT_BANK_PHONE_NUMBER	VARCHAR2(20)
AGENT_BANK_FAX_NUMBER	VARCHAR2(20)
AGENT_BANK_CONTACT_EMAIL	VARCHAR2(40)
SHIP_TO_DESTINATION	VARCHAR2(40)
SHIP_TO_ADDRESS	VARCHAR2(200)
SHIP_FROM_LOCATION	VARCHAR2(40)
SHIP_FROM_ADDRESS	VARCHAR2(200)
SHIP_VIA	VARCHAR2(16)

INCOTERM	VARCHAR2(40)
PARTIAL_SHIPMENTS	VARCHAR2(40)
TRANSSHIPMENTS	VARCHAR2(40)
BILL_OF_EXCHANGE	VARCHAR2(6)
CUSTOMER_ID_BUYER	NUMBER(8)
CUSTOMER_ID_SELLER	NUMBER(8)
CUSTOMER_ID_AGENT	NUMBER(8)

SQL> desc ILC\_BOE;

Name	Null?	Type
BOE_NUMBER	NOT NULL	NUMBER(10)
BOE_DATE		DATE
INVOICE_REFERENCES		VARCHAR2(20)
PACKING_LIST_REFERENCES		VARCHAR2(20)
BOE_REF		VARCHAR2(20)
CUSTOMER_ID_SELLER		NUMBER(8)
SELLER_COMPANY_NAME		VARCHAR2(40)
SELLER_COMPANY_ADDRESS		VARCHAR2(200)
SELLER_PHONE_NUMBER		VARCHAR2(20)
SELLER_FAX_NUMBER		VARCHAR2(20)
SELLER_EMAIL		VARCHAR2(40)
CURRENCY		VARCHAR2(3)
BOE_AMOUNT		NUMBER(20,6)
PLACE_OF_DRAWING		VARCHAR2(40)
PAY_TO_THE_ORDER_OF		VARCHAR2(120)
VALUE_RECEIVED		VARCHAR2(120)
NO_OF_DAYS_AFTER		VARCHAR2(20)
MATURES_ON		DATE
SELLER_BANK_ACCOUNT_NAME		VARCHAR2(40)
SELLER_BANK_ACCOUNT_NUMBER		VARCHAR2(20)
SELLER_BANK_ABA		VARCHAR2(20)
SELLER_BANK_NAME		VARCHAR2(40)
SELLER_BANK_ADDRESS		VARCHAR2(200)
SELLER_BANK_EMAIL		VARCHAR2(40)
LAST_USER		VARCHAR2(40)
ILC_NUMBER		NUMBER(10)

SQL> desc ILC\_BOL;

Name	Null?	Type
BOL_NUMBER	NOT NULL	NUMBER(10)
BOL_DATE		DATE
BOL_CREATE_DATE		DATE
BOL_TYPE		VARCHAR2(20)
DOCUMENT_NUMBER		VARCHAR2(20)
EXPORT_REFERENCES		VARCHAR2(20)
BOL_REF		VARCHAR2(20)
ECCN		VARCHAR2(20)
POINT_OF_ORIGIN		VARCHAR2(40)
CUSTOMER_ID_SELLER		NUMBER(8)
SELLER_NAME		VARCHAR2(40)
SELLER_BUSINESS_NAME		VARCHAR2(40)
SELLER_ADDRESS		VARCHAR2(200)
SELLER_PHONE_NUMBER		VARCHAR2(20)
SELLER_FAX_NUMBER		VARCHAR2(20)
BUYER_BUSINESS_NAME		VARCHAR2(40)
BUYER_ADDRESS		VARCHAR2(200)
BUYER_NOTIFY_PARTY		VARCHAR2(40)
BUYER_NOTIFY_PARTY_ADDRESS		VARCHAR2(200)
BUYER_NOTIFY_PARTY_PHONE_NUMBE		VARCHAR2(20)

BUYER_NOTIFY_PARTY_FAX_NUMBER	VARCHAR2(20)
CUSTOMER_ID_AGENT	NUMBER(8)
AGENT_BUSINESS_NAME	VARCHAR2(40)
AGENT_ADDRESS	VARCHAR2(200)
AGENT_PHONE_NUMBER	VARCHAR2(20)
AGENT_FAX_NUMBER	VARCHAR2(20)
INSTRUCTIONS	VARCHAR2(240)
LOADING_PIER	VARCHAR2(40)
PRE_CARRIAGE_BY	VARCHAR2(40)
PLACE_OF_RECEIPT	VARCHAR2(40)
PORT_OF_LOADING	VARCHAR2(40)
EXPORTING_CARRIER	VARCHAR2(40)
PORT_OF_DISCHARGE	VARCHAR2(40)
PLACE_OF_DELIVERY	VARCHAR2(40)
TYPE_OF_MOVE	VARCHAR2(20)
CONTAINERIZED	VARCHAR2(20)
VALIDATED_LICENSE_NO	VARCHAR2(40)
INCOTERM	VARCHAR2(40)
FREIGHT	VARCHAR2(20)
DESCRIPTION_OF_GOODS	VARCHAR2(40)
EMAIL_SELLER_OR_AGENT	VARCHAR2(40)
USERNAME_LOGIN	VARCHAR2(40)
ILC_NUMBER	NUMBER(10)
BOL_DETAIL	VARCHAR2(2500)

SQL> desc ILC\_INVOICE;

Name	Null?	Type
INVOICE_NUMBER	NOT NULL	NUMBER(10)
INVOICE_DATE		DATE
PO_REFERENCES		VARCHAR2(120)
INVOICE_REF		VARCHAR2(20)
PACKING_LIST_REFERENCES		VARCHAR2(120)
CUSTOMER_ID_BUYER		NUMBER(8)
BUYER_NAME		VARCHAR2(40)
BUYER_BUSINESS_NAME		VARCHAR2(40)
BUYER_ADDRESS		VARCHAR2(200)
SHIP_TO_DESTINATION		VARCHAR2(40)
SHIP_TO_ADDRESS		VARCHAR2(200)
SELLER_NAME		VARCHAR2(40)
SELLER_BUSINESS_NAME		VARCHAR2(40)
SELLER_ADDRESS		VARCHAR2(200)
SHIP_VIA		VARCHAR2(16)
INSURANCE_COVERED_BY		VARCHAR2(16)
PARTIAL_SHIPMENTS		VARCHAR2(40)
TRANSSHIPMENTS		VARCHAR2(40)
DESCRIPTION_OF_GOODS		VARCHAR2(40)
INVOICE_DETAIL		VARCHAR2(500)
CURRENCY		VARCHAR2(3)
INVOICE_AMOUNT		NUMBER(20,6)
ILC_NUMBER		NUMBER(10)

SQL> desc ILC\_PACKING\_LIST;

Name	Null?	Type
PACKING_LIST_NUMBER	NOT NULL	NUMBER(10)
ILC_NUMBER		NUMBER(10)
PACKING_LIST_DATE		DATE
PO_REFERENCES		VARCHAR2(120)
INVOICE_REFERENCES		VARCHAR2(120)
PACKING_LIST_REF		VARCHAR2(20)

BUYER_NAME	VARCHAR2(40)
BUYER_BUSINESS_NAME	VARCHAR2(40)
BUYER_ADDRESS	VARCHAR2(200)
SHIP_TO_DESTINATION	VARCHAR2(40)
SHIP_TO_ADDRESS	VARCHAR2(200)
CUSTOMER_ID_SELLER	NUMBER(8)
SELLER_NAME	VARCHAR2(40)
SELLER_BUSINESS_NAME	VARCHAR2(40)
SELLER_ADDRESS	VARCHAR2(200)
SHIP_VIA	VARCHAR2(16)
INSURANCE_COVERED_BY	VARCHAR2(16)
PARTIAL_SHIPMENTS	VARCHAR2(40)
TRANSSHIPMENTS	VARCHAR2(40)
DESCRIPTION_OF_GOODS	VARCHAR2(40)
PACKING_LIST_DETAIL	VARCHAR2(500)

SQL> desc ILC\_REGISTER;

Name	Null?	Type
CUSTOMER_ID	NOT NULL	NUMBER(8)
NAME		VARCHAR2(40)
BUSINESS_NAME		VARCHAR2(40)
ADDRESS		VARCHAR2(200)
PHONE_NUMBER		VARCHAR2(20)
FAX_NUMBER		VARCHAR2(20)
EMAIL	NOT NULL	VARCHAR2(40)
WEB_URL		VARCHAR2(100)
PASSWORD		VARCHAR2(40)
SECURITY_QUESTION		VARCHAR2(40)
SECURITY_ANSWER		VARCHAR2(40)
DEFAULT_BANK_SEQ		NUMBER(4)
ROLE		VARCHAR2(20)

SQL> desc ILC\_SETTLEMENT\_DOC;

Name	Null?	Type
ILC_NUMBER	NOT NULL	NUMBER(10)
SETTLEMENT_DOC_SET	NOT NULL	NUMBER(4)
SET_DATE		DATE
SET_STATUS		VARCHAR2(32)
COMMENTS		VARCHAR2(80)
PACKING_LIST_NUMBER		NUMBER(10)
INVOICE_NUMBER		NUMBER(10)
BOE_NUMBER		NUMBER(10)
BOL_NUMBER		NUMBER(10)

SQL>

SQL> set echo off;

# DRAWING NO.5

[Link 1](#) | [Link 2](#) | [Link 3](#)

## InterNetLC(R) Registration

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

BUTTON

BUTTON

BUTTON

BUTTON

BUTTON

### 1. Define Your Role

Select a role below. You will not have the opportunity to change.

Role

<input checked="" type="radio"/>	Buyer/Applicant
<input type="radio"/>	Seller/Beneficiary
<input type="radio"/>	Agent
<input type="radio"/>	Logistics Company
<input type="radio"/>	Banker
<input type="radio"/>	Assignee

### 2. Company Account Information

Select a role below. You will not have the opportunity to change.

Company Name

Name

Company Name

Company Address

Telephone No.

Fax No.

Country

Company Web Site Address

Email Address

Password

*	<input type="text"/>
*	<input type="text"/>
*	<input type="text"/>
*	<input type="text"/>
*	<input type="text"/>
*	<input type="text"/>
*	<input type="text"/>
*	<input type="text"/>
*	<input type="text"/>
*	<input type="text"/>
*	<input type="text"/>

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1/135

Confirm Password

\*

Security Question

\*

Bank Name

\*

Bank Address

\*

Bank Contact Name

\*

Bank Telephone No.

\*

Bank Fax No.

\*

Bank Contact Email

\*



# InterNetLC(R) Sign-In

## Returning User? Sign-In.

Username:

Password:

**Sign In**

[Forgot your password?](#)

## New User? Register Now.

TOP SECRET

## InterNetLC(R) BASIC ORDERING AGREEMENT - Application

**STATUS:** You are a registered user. Begin BOA Application

**PROCESS:**

1. Complete your portion of the BOA form.
2. Preview the final BOA; or
- 3 Select "Save" ( and Come Back Later) if you do not wish to submit to seller later
4. Print to PDF for a paper copy
5. Submit document.

**NEXT:** Once submitted, the seller will be notified by email to review your application.

Button Text

Button Text

Button Text

Button Text

Button Text

**BOA BEGIN DATE:**

**BOA END DATE**

**REFERENCE:**

### BUYER INFORMATION

**BUYER NAME**

**BUYER NAME PASSWORD**

**BUYER NAME PASSWORD CONFIRMATION**

**BUYER COMPANY NAME**

**BUYER COMPANY ADDRESS\***

**BUYER PHONE NO. \***

**BUYER FAX NO**

### SELLER INFORMATION

**SELLER NAME**

**SELLER NAME PASSWORD**

**SELLER NAME PASSWORD CONFIRMATION**

**SELLER COMPANY NAME**

**SELLER COMPANY ADDRESS\***

**SELLER PHONE NO. \***

**SELLER FAX NO.**

Form 201.880

10910 22012850

BUYER WEB URL

BUYER EMAIL ADDRESS\*

BUYER BANK ACCOUNT NAME\*

BUYER BANK  
ACCOUNT NO. \*

BUYER BANK  
ABA/TRANSIT NO \*

BUYER BANK NAME\*

BUYER BANK ADDRESS\*

BUYER BANK CONTACT NAME

BUYER BANK PHONE NO

BUYER BANK FAX NO

BUYER BANK CONTACT EMAIL

SELLER WEB URL

SELLER EMAIL ADDRESS\*

SELLER BANK ACCOUNT NAME \*

SELLER BANK  
ACCOUNT NO. \*

SELLER BANK  
ABA/TRANSIT NO. \*

SELLER BANK NAME\*

SELLER BANK ADDRESS\*

SELLER BANK CONTACT NAME

SELLER BANK PHONE  
NO

SELLER BANK FAX NO

SELLER BANK CONTACT EMAIL

**SHIPMENT / SETTLEMENT  
INFORMATION**

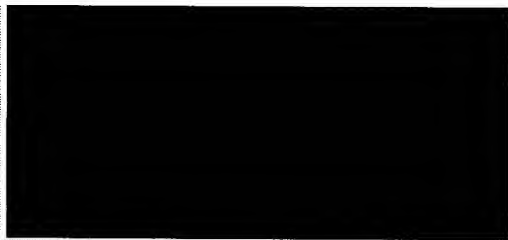
SHIP TO DESTINATION \*

SHIP TO ADDRESS \*

**FREIGHT FORWARDER / CARRIER  
INFORMATION**

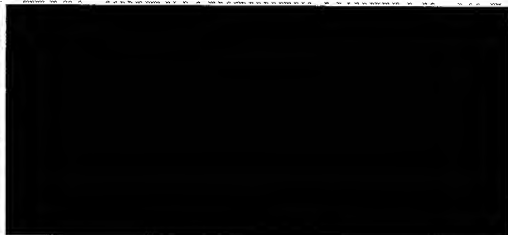
FREIGHT FORWARDER / CARRIER NAME ADDRESS

09281032-061501



**SHIP FROM \***

**SHIP FROM ADDRESS**



**METHOD OF PAYMENT**

- ☒ ILC - INTERNETLC LETTER OF CREDIT  
☐ ILCD - INTERNETLC DRAFT DISCOUNT  
☐ ILCS - INTERNETLC STANDBY CREDIT  
☐ ILCDP - INTERNETLC DOC. PAYMENT  
☐ ILCSA - INTERNETLC DOC. ACCEPTANCE  
☐ ILCCC - INTERNETLC CLEAN COLLECTION

**GLOBAL TRADE CREDIT TERMS \***

SIGHT PLUS  DAYS AFTER SHIPPING

**INCOTERM \***



**SHIP VIA \***

☒ OCEAN ☐ AIR ☐ TRUCK ☐ RAIL ☐ COURIER

**INSURANCE COVERED BY \***

☒ BUYER ☐ SELLER

**FREIGHT CHARGES \***

☒ PREPAID ☐ COLLECT

**SHIPMENTS \***

- ☒ PARTIAL SHIPMENT ALLOWED  
☒ TRANSHIPMENTS ALLOWED



**AGENT NAME**

**AGENT NAME PASSWORD \***

**AGENT NAME PASSWORD CONFIRMATION \***

**AGENT PHONE NO. \***

**AGENT FAX NO. \***

**AGENT WEB URL**

**AGENT EMAIL ADDRESS**

**AGENT BANK ACCOUNT NAME**

**AGENT BANK ACCT NO.**

**AGENT TRAN NO**

**AGENT BANK NAME**

**AGENT BANK ADDRESS**



**AGENT REMARKS**



DESCRIPTION OF GOODS AND/OR SERVICES \*

[Redacted]

BUYER REMARKS \*

[Redacted]

SELLER REMARKS \*

[Redacted]

AUTHENTICATED ILC E-DOCUMENTS REQUIRED FOR NEGOTIATION

TYPE OF TRANSPORT LADING DOCUMENT \*

[Redacted]

☒ ILC INVOICE

☒ ILC PACKING LIST

☒ ILC BILL OF EXCHANGE

☒ ILC OTHER DOCUMENT

09291023001860

# InterNetLC(R) DYNAMIC PURCHASE ORDER

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

Button Text

PO NUMBER:

PO AMENDMENT:

PO DATE:

PO AMENDMENT DATE:

BOA NUMBER:

## BUYER INFORMATION

## SELLER INFORMATION

BUYER NAME

SELLER NAME

BUYER COMPANY NAME

SELLER COMPANY NAME

BUYER COMPANY ADDRESS

SELLER COMPANY ADDRESS

BUYER TELEPHONE NO.

BUYER FAX NO.

SELLER TELEPHONE NO.

SELLER FAX NO.

BUYER WEB SITE ADDRESS

SELLER WEB SITE ADDRESS

BUYER EMAIL NOTIFICATION

SELLER EMAIL NOTIFICATION

BUYER REFERENCE INFORMATION

SELLER REFERENCE INFORMATION

FORM 2000-0010

## SHIPMENT / SETTLEMENT INFORMATION

### BUYER SHIP TO DESTINATION

### BUYER SHIP TO ADDRESS

### METHOD OF PAYMENT

- ☒ ILC - INTERNETLC LETTER OF CREDIT  
☐ ILCDD - INTERNETLC DRAFT DISCOUNT  
☐ ILCSC - INTERNETLC STANDBY CREDIT  
☐ ILCDP - INTERNETLC DOC. PAYMENT  
☐ ILCD A - INTERNETLC DOC. ACCEPTANCE  
☐ ILCCL - INTERNETLC CLEAN COLLECTION

### PO CURRENCY

### PO VALUE

### PO AMOUNT IN WORDS

### GLOBAL TRADE CREDIT TERMS

### PLACE OF ISSUE

### PLACE OF PRESENTATION

### INSURANCE COVERED BY

### SHIP VIA

### INCOTERM

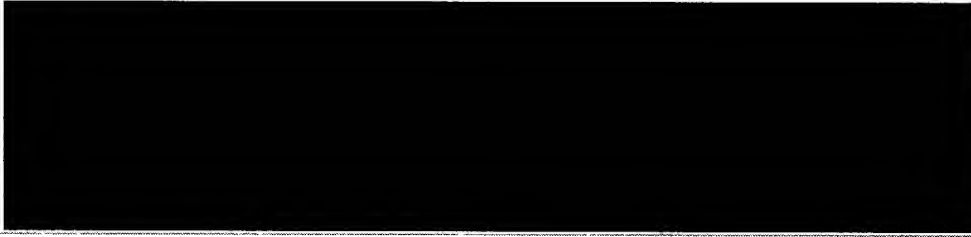
### SHIPMENTS:

### DESCRIPTION OF GOODS AND/OR SERVICES

### PURCHASE ORDER DETAILS

### BUYER REMARKS

0981022-0401



## AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION

### TYPE OF ILC TRANSPORT LADING DOCUMENT



☐ ILC INVOICE

☐ ILC PACKING LIST

☐ ILC BILL OF EXCHANGE

☐ ILC OTHER:

090910Z-061001



# InterNetLC(R) PURCHASE ORDER

BRIEF INSTRUCTIONS HERE.

Button Text

Button Text

Button Text

Button Text

Button Text

Button Text

PO NUMBER:

PO AMENDMENT:

PO DATE:

PO AMENDMENT DATE:

BOA NUMBER:

## BUYER INFORMATION

## SELLER INFORMATION

BUYER NAME

SELLER NAME

BUYER COMPANY NAME

SELLER COMPANY NAME

BUYER COMPANY ADDRESS

SELLER COMPANY ADDRESS

BUYER TELEPHONE NO.

BUYER FAX NO.

SELLER TELEPHONE NO.

SELLER FAX NO.

BUYER WEB SITE ADDRESS

SELLER WEB SITE ADDRESS

BUYER EMAIL NOTIFICATION

SELLER EMAIL NOTIFICATION

BUYER REFERENCE INFORMATION

SELLER REFERENCE INFORMATION

09581032 00100

Parameter	Unit	Value
Temperature	°C	25.0
Pressure	atm	1.0
Flow rate	L/min	1.0
Sample size	g	1.0
Time	min	10.0
Concentration	g/L	1.0
pH		7.0
Viscosity	cP	1.0
Density	g/cm <sup>3</sup>	1.0
Surface area	m <sup>2</sup>	1.0
Volume	L	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length	cm	1.0
Width	cm	1.0
Height	cm	1.0
Depth	cm	1.0
Radius	cm	1.0
Diameter	cm	1.0
Area	cm <sup>2</sup>	1.0
Volume	cm <sup>3</sup>	1.0
Mass	g	1.0
Length</		

\_\_\_\_\_

[illegible]

✓	ILC - INTERNETLC LETTER OF CREDIT
✓	ILCDD - INTERNETLC DRAFT DISCOUNT
✓	ILCSC - INTERNETLC STANDBY CREDIT
✓	ILCDP - INTERNETLC DOC. PAYMENT
✓	ILCDA - INTERNETLC DOC. ACCEPTANCE
✓	ILCCC - INTERNETLC CLEAN COLLECTION

[illegible][illegible][illegible]

Figure 1 is a schematic representation of the experimental design. It shows a sequence of events: 'Stimulus presentation', 'Response', 'Feedback', and 'Inter-trial interval'. The sequence is repeated for multiple trials, with a 'Start' box at the beginning and an 'End' box at the end.

**PRESENTATION**

[illegible]

[REDACTED]

CONFIDENTIAL

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
<p>1. NAME: [REDACTED] 2. SSN: [REDACTED] 3. DATE OF BIRTH: [REDACTED] 4. SEX: [REDACTED] 5. RACE: [REDACTED] 6. ETHNICITY: [REDACTED] 7. HEIGHT: [REDACTED] 8. WEIGHT: [REDACTED] 9. HAIR COLOR: [REDACTED] 10. EYE COLOR: [REDACTED] 11. SKIN COLOR: [REDACTED] 12. BLOOD TYPE: [REDACTED] 13. MARITAL STATUS: [REDACTED] 14. RELIGION: [REDACTED] 15. OCCUPATION: [REDACTED] 16. EDUCATION: [REDACTED] 17. ADDRESS: [REDACTED] 18. CITY: [REDACTED] 19. STATE: [REDACTED] 20. ZIP: [REDACTED] 21. COUNTRY: [REDACTED] 22. PHONE: [REDACTED] 23. FAX: [REDACTED] 24. EMAIL: [REDACTED] 25. SOCIAL SECURITY: [REDACTED] 26. DRIVER LICENSE: [REDACTED] 27. PASSPORT: [REDACTED] 28. VOTER REGISTRATION: [REDACTED] 29. MILITARY SERVICE: [REDACTED] 30. CRIMINAL RECORD: [REDACTED] 31. FINANCIAL RECORD: [REDACTED] 32. CREDIT REPORT: [REDACTED] 33. TAX RECORD: [REDACTED] 34. MEDICAL RECORD: [REDACTED] 35. PSYCHOLOGICAL RECORD: [REDACTED] 36. SUBSTANCE ABUSE: [REDACTED] 37. ADDICTION: [REDACTED] 38. MENTAL HEALTH: [REDACTED] 39. PHYSICAL HEALTH: [REDACTED] 40. CHRONIC DISEASE: [REDACTED] 41. ALLERGIES: [REDACTED] 42. MEDICATIONS: [REDACTED] 43. SURGERIES: [REDACTED] 44. TRAUMA: [REDACTED] 45. INJURIES: [REDACTED] 46. ACCIDENTS: [REDACTED] 47. DISASTERS: [REDACTED] 48. NATURAL DISASTERS: [REDACTED] 49. MAN-MADE DISASTERS: [REDACTED] 50. OTHER DISASTERS: [REDACTED] 51. OTHER INFORMATION: [REDACTED] 52. OTHER RECORDS: [REDACTED] 53. OTHER DATA: [REDACTED] 54. OTHER FILES: [REDACTED] 55. OTHER DOCUMENTS: [REDACTED] 56. OTHER IMAGES: [REDACTED] 57. OTHER AUDIO: [REDACTED] 58. OTHER VIDEO: [REDACTED] 59. OTHER FILES: [REDACTED] 60. OTHER DATA: [REDACTED] 61. OTHER FILES: [REDACTED] 62. OTHER DATA: [REDACTED] 63. OTHER FILES: [REDACTED] 64. OTHER DATA: [REDACTED] 65. OTHER FILES: [REDACTED] 66. OTHER DATA: [REDACTED] 67. OTHER FILES: [REDACTED] 68. OTHER DATA: [REDACTED] 69. OTHER FILES: [REDACTED] 70. OTHER DATA: [REDACTED] 71. OTHER FILES: [REDACTED] 72. OTHER DATA: [REDACTED] 73. OTHER FILES: [REDACTED] 74. OTHER DATA: [REDACTED] 75. OTHER FILES: [REDACTED] 76. OTHER DATA: [REDACTED] 77. OTHER FILES: [REDACTED] 78. OTHER DATA: [REDACTED] 79. OTHER FILES: [REDACTED] 80. OTHER DATA: [REDACTED] 81. OTHER FILES: [REDACTED] 82. OTHER DATA: [REDACTED] 83. OTHER FILES: [REDACTED] 84. OTHER DATA: [REDACTED] 85. OTHER FILES: [REDACTED] 86. OTHER DATA: [REDACTED] 87. OTHER FILES: [REDACTED] 88. OTHER DATA: [REDACTED] 89. OTHER FILES: [REDACTED] 90. OTHER DATA: [REDACTED] 91. OTHER FILES: [REDACTED] 92. OTHER DATA: [REDACTED] 93. OTHER FILES: [REDACTED] 94. OTHER DATA: [REDACTED] 95. OTHER FILES: [REDACTED] 96. OTHER DATA: [REDACTED] 97. OTHER FILES: [REDACTED] 98. OTHER DATA: [REDACTED] 99. OTHER FILES: [REDACTED] 100. OTHER DATA: [REDACTED]</p>																																																																																																			

[illegible][illegible]



**AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION**

**TYPE OF ILC TRANSPORT LADING DOCUMENT**



- ☐ ILC INVOICE
- ☐ ILC PACKING LIST
- ☐ ILC BILL OF EXCHANGE
- ☐ ILC OTHER:

TOP SECRET

# InterNetLC(R) LETTER OF CREDIT Application

Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text	Button Text	Button Text	Button Text	Button Text
BOA No:	32452345	ILC Expiration Date		
Last Presentation:	xx/xx/xx	Date To Be Issued:		
		Date Latest Shipment:		
		Reference Information		

ILC Currency:	
ILC Value:	
Processing Fee:	0.00
ILC Total:	0.00
Amount In Words:	

Buyer / Applicant Information	Seller / Beneficiary Information
<b>BUYER NAME</b>	<b>SELLER NAME</b>
<b>Company Name</b>	<b>Company Name</b>
Transformers, Corp.	Transformers, Corp.
<b>Company Address</b>	<b>Company Address</b>
Line 1	Line 1
Line 2	Line 2
Line 3	Line 3
Line 4	Line 4
Line 5	Line 5

0961290-01860

234-234-2342

**234-234-2342**

**234-234-2342**

**234-234-2342**

<http://www.transformer-corp.com>

<http://www.seller.com>

**mikeq@transformers-corp.com**

**seller@seller.com**

## Freight Forwarder / Carrier Information

# Port of Los Angeles

**Line 1**

## Line 2

### Line 3

### Line 4

### Line 5

Freight Forwarder / Carrier Address

**Line 1**

**Line 2**

### Line 3

**Line 4**

**Line 5**

## Global Trade Credit

Agent Telephone No. \_\_\_\_\_

234-234-2342

Agent Fax No.

**234-234-2342**

## Global Trade Credit Terms

## Place of Issue

## Place of Presentation

**www.InternetC.com**

**INCOTERM**

Ship Via

# Air

### Insurance Covered By

# Buyer

## Shipments\*

## Allow Partial Shipments&Transshipments

Description of Goods and/or Services

## Description Here

**Authenticated Documents Required for Negotiation**

## ILC Marine Bill of Lading, ILC Invoice, ILC Packing ILC List

# InterNetLC<sup>®</sup> Letter of Credit Amendment Application

Brief Instructions here Brief Instructions here Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here. Brief Instructions here.

Button Text	Button Text	Button Text	Button Text	Button Text
ILC NO:	XX-XXX-XX			
DATE OF LATEST PRESENTATION:	SHIPMENT DATE PLUS 21 DAYS			
DATE TO BE ISSUED:				
BOA NO:				
REFERENCE INFORMATION:				
<b>AMENDMENTS</b>				
ORIGINAL		AMEND TO		
ILC NO:	XX-XXX-XX	ILC AMENDMENT NO:	<ASSIGNED>	
DATE ILC EXPIRES:		DATE ILC EXPIRES:		
DATE OF LATEST SHIPMENT:		DATE LATEST SHIPMENT:		
ILC CURRENCY:	USD	ILC CURRENCY:		
ILC VALUE		GTC VALUE:		
PROCESSING FEE	XXXXXX	PROCESSING FEE:	% = Servlet.CALCULATE_COMMAND%	
ILC TOTAL:		ILC TOTAL:		
<b>SHIPMENT / SETTLEMENT INFORMATION</b>		<b>FREIGHT FORWARDER / CARRIER INFORMATION</b>		
SHIP TO DESTINATION		FREIGHT FORWARDER / CARRIER ADDRESS		
SHIP TO ADDRESS		AGENT PHONE NO.		
METHOD OF PAYMENT		AGENT FAX NO.		

FORM 201300

<b>GLOBAL TRADE CREDIT TERMS</b>		<b>PLACE OF ISSUE</b>	<b>PLACE OF PRESENTATION</b>
		<b>Bank.com</b>	<b>ilcops@bank.com</b>
<b>INCOTERM</b>		<b>SHIP VIA</b>	
		<b>INSURANCE COVERED BY</b>	
		<b>SHIPMENTS:</b>	
<b>DESCRIPTION OF GOODS AND/OR SERVICES</b>			
<b>AUTHENTICATED DOCUMENTS REQUIRED FOR NEGOTIATION</b>			
<b>Actions</b>			
<ul style="list-style-type: none"><li>• <a href="#">Save and Come Back Later</a></li><li>• <a href="#">Print to PDF</a></li></ul>			
		<input type="button" value="Reset"/>	

BRIEF INSTRUCTIONS HERE.

Button Text

--

XX-XXX-XX

--

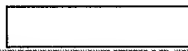


## ASSIGNED /PARTY BANK INFORMATION

ASSIGNMENT  
CURRENCY



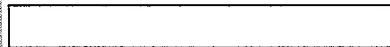
AMOUNT TO BE  
ASSIGNED



AMOUNT IN WORDS



ASSIGNED BANK ACCOUNT NAME



ASSIGNED BANK  
ACCOUNT NUMBER



ASSIGNED BANK ABA /  
TRANSIT NUMBER



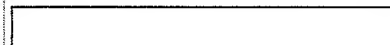
ASSIGNED BANK NAME



ASSIGNED BANK ADDRESS



ASSIGNED BANK CONTACT NAME



ASSIGNED BANK  
PHONE NO.



ASSIGNED BANK  
FAX NO.



ASSIGNED BANK CONTACT EMAIL



Actions



109190-201280

# InterNetLC<sub>(R)</sub> E-DOCUMENTS TO SUBMIT for Negotiation

BRIEF INSTRUCTIONS HERE.

Request Templates

Button Text

Button Text

Button Text

Button Text

InterNetLC Number

Username

Password

**LADING DOCUMENT:**  
(select one)

ILC MARINE BILL OF LADING

☐

ILC AIR WAYBILL

☐

ILC AIR WAYBILL

☐

ILC STRAIGHT WAYBILL

☐

ILC COURIER RECEIPT

☐

**REQUIRED DOCUMENTS:**

ILC PACKING LIST

☐

ILC INVOICE

☐

ILC BILL OF EXCHANGE

☐

ILC OTHER DOCUMENT

☐

NOT APPLICABLE

09881032 064501

# InterNetLC<sup>(R)</sup> E-MARINE BILL OF LADING

**STATUS:** Submit Marine Bill of Lading for negotiation.

**PROCESS:**

1. Complete the form
2. Select "Save and Come Back Later" if you do not wish to submit yet.
3. Print to PDF for a paper copy
4. Submit document

**NEXT:** Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

Button Text

Button Text

Button Text

Button Text

**SHIPPER /EXPORTER COMPANY NAME**

**BOL NO**

**BOL DATE**

**SELLER/EXPORTER COMPANY ADDRESS**

**ILC NO**

**ILC DATE**

**DOCUMENT NO.**

**EXPORT REFERENCES**

**ECCN (WHEN REQUIRED)**

**SELLER TEL NO**

**SELLER FAX NO.**

**POINT (STATE) OR ORIGIN OR FTZ NO**

**BUYER /CONSIGNED TO**

**FORWARDING AGENT**

**BUYER /CONSIGNED TO ADDRESS**

**FORWARDING AGENT ADDRESS**

**BUYER /NOTIFY PARTY**

**FORWARDING AGENT TEL NO**

**FORWARDING AGENT FAX NO**

090102001001

09881032 061501

**BUYER /NOTIFY PARTY ADDRESS**

[Redacted]

**INSTRUCTIONS**

[Redacted]

**BUYER / NOTIFY PARTY  
TEL NO.**

[Redacted]

**BUYER / NOTIFY PARTY  
FAX NO.**

[Redacted]

**LOADING PIER / TERMINAL**

[Redacted]

**PRE-CARRIAGE BY**

[Redacted]

**PLACE OF RECEIPT BY PRE-CARRIER**

[Redacted]

**PORT OF LOADING/ EXPORT**

[Redacted]

**EXPORTING CARRIER**

[Redacted]

**PORT OF DISCHARGE**

[Redacted]

**PLACE OF DELIVERY BY ON-CARRIER**

[Redacted]

**TYPE OF MOVE**

[Redacted]

**CONTAINERIZED  
(VESSEL ONLY)**

[Redacted]

**VALIDATED LICENSE NO**

[Redacted]

**INCOTERM**

[Redacted]

**FREIGHT**

☒ Prepaid ☐ Collect

**DESCRIPTION OF GOODS AND / OR COMMODITIES \***

[Redacted]

**MARKS&NOS**

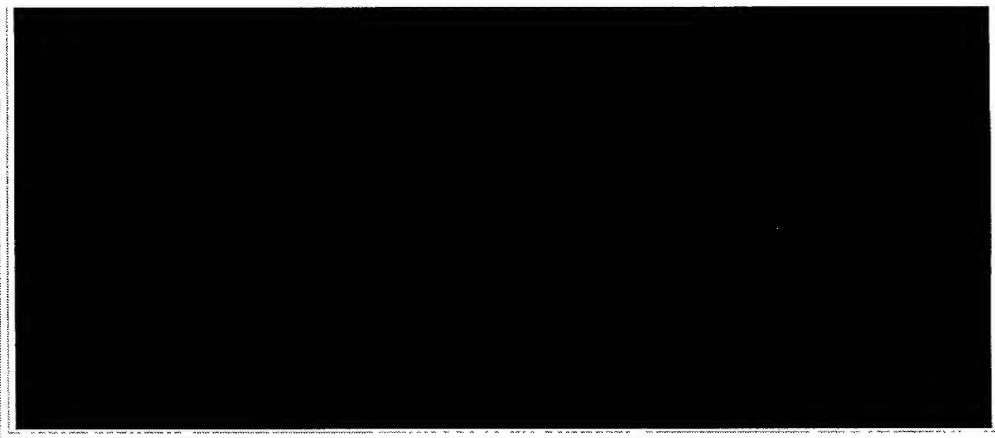
**NO PACKAGES**

**COMMODITIES**

**GROSS WGT**

**MEASUREMENTS**

**C/F**



THESE GOODS AND/OR SERVICES WERE EXPORTED IN ACCORDANCE WITH THE COUNTRIES REGULATIONS. SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITIONS FOR CARRIAGE ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

EMAIL OF SELLER OR AGENT

USERNAME

USERNAME PASSWORD

09381032-064504





\_\_\_\_\_

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2. <b>Internal Auditor:</b> _____
--------------------------------------

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P. Name: \_\_\_\_\_  
 U. Name: \_\_\_\_\_  
 M. Name: \_\_\_\_\_  
 A. Name: \_\_\_\_\_  
 S. Name: \_\_\_\_\_  
 T. Name: \_\_\_\_\_  
 F. Name: \_\_\_\_\_  
 L. Name: \_\_\_\_\_  
 B. Name: \_\_\_\_\_  
 N. Name: \_\_\_\_\_  
 D. Name: \_\_\_\_\_  
 K. Name: \_\_\_\_\_  
 G. Name: \_\_\_\_\_  
 J. Name: \_\_\_\_\_  
 H. Name: \_\_\_\_\_  
 I. Name: \_\_\_\_\_  
 O. Name: \_\_\_\_\_  
 X. Name: \_\_\_\_\_  
 C. Name: \_\_\_\_\_  
 V. Name: \_\_\_\_\_  
 Q. Name: \_\_\_\_\_  
 Z. Name: \_\_\_\_\_  
 Y. Name: \_\_\_\_\_  
 W. Name: \_\_\_\_\_  
 M. Name: \_\_\_\_\_  
 A. Name: \_\_\_\_\_  
 S. Name: \_\_\_\_\_  
 T. Name: \_\_\_\_\_  
 F. Name: \_\_\_\_\_  
 L. Name: \_\_\_\_\_  
 B. Name: \_\_\_\_\_  
 N. Name: \_\_\_\_\_  
 D. Name: \_\_\_\_\_  
 K. Name: \_\_\_\_\_  
 G. Name: \_\_\_\_\_  
 J. Name: \_\_\_\_\_  
 H. Name: \_\_\_\_\_  
 I. Name: \_\_\_\_\_  
 O. Name: \_\_\_\_\_  
 X. Name: \_\_\_\_\_  
 C. Name: \_\_\_\_\_  
 V. Name: \_\_\_\_\_  
 Q. Name: \_\_\_\_\_  
 Z. Name: \_\_\_\_\_  
 Y. Name: \_\_\_\_\_  
 W. Name: \_\_\_\_\_

[illegible][illegible]

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\_\_\_\_\_

The diagram shows a rectangular domain with a central square hole. The domain is divided into four quadrants by a vertical line at  $x=0$  and a horizontal line at  $y=0$ . The central square hole is centered at the origin with side length  $2a$ . The outer boundary is a rectangle with width  $2b$  and height  $2c$ . The inner boundary of the hole is a square with side length  $2a$ . The domain is labeled with  $x$  and  $y$  axes, and the boundaries are labeled with  $a$ ,  $b$ , and  $c$ .

\_\_\_\_\_

[illegible]

THESE GOODS AND/OR SERVICES WERE EXPORTED IN ACCORDANCE WITH THE COUNTRIES REGULATIONS. SHIPPER CERTIFIES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORRECT AND INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITIONS FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS

[illegible]



## InterNetLC<sup>®</sup> E-RAIL WAYBILL

<b>STATUS:</b>	Submit Rail Waybill for negotiation.
<b>PROCESS:</b>	<ol style="list-style-type: none"> <li>1. Complete the form.</li> <li>2. Type in ALL CAPS.</li> <li>3. Print to PDF for a paper copy</li> <li>4. Print to PDF for a paper copy</li> <li>5. Save document.</li> </ol>
<b>NEXT:</b>	Complete additional required documents for negotiation. Once all are complete, submit all required documents as one set for negotiation.

Button Text

Button Text

Button Text

Button Text

Button Text

<b>SET NO:</b>	<input type="text"/>	<b>RAIL WAYBILL REFERENCE NO:</b>	<input type="text"/>
<b>SET DATE:</b>	<input type="text"/>	<b>BILL DATE:</b>	<input type="text"/>
<b>ILC NUMBER:</b>	<input type="text"/>	<b>INVOICE REFERENCES:</b>	<input type="text"/>
<b>ILC DATE:</b>	<input type="text"/>	<b>PACKING LIST REFERENCES:</b>	<input type="text"/>

**SELLER COMPANY NAME**

**FREIGHT**

☐ PREPAID

☐ COLLECT

**SELLER COMPANY ADDRESS**

**SELLER PHONE NO.**

**SELLER FAX NO.**

**CARRIER NAME**

**VEHICLE OR CAR NUMBER**

**CARRIER ADDRESS**

**DOCUMENT REFERENCES**

098103-0401

0981030601

CONSIGNEE TO

CONSIGNEE TO ADDRESS

PHONE NO.

FAX NO.

DESTINATION

DESTINATION ADDRESS

EXPORT REFERENCES

DESCRIPTION OF GOODS

NO. OF PACKAGES

GROSS WEIGHT KGS



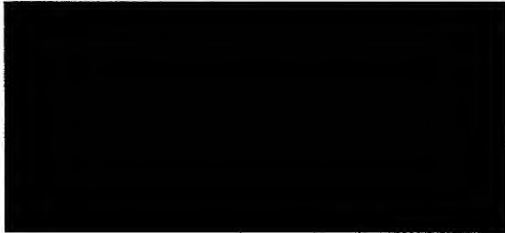
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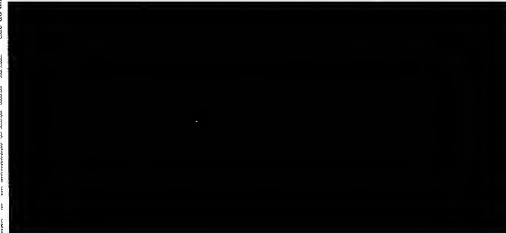
CONSIGNED TO NAME

DESTINATION

CONSIGNED TO ADDRESS



DESTINATION ADDRESS



PHONE NO.

FAX NO.

EXPORT REFERENCES

DESCRIPTION OF GOODS

NO. OF PACKAGES

GROSS WEIGHT KGS

# InterNetLC(R) E-PACKING LIST

**STATUS:** Submit Packing List for negotiation.

**PROCESS:**

1. Complete the form.
2. Select "Save and Come Back Later" if you do not wish to submit yet.
4. Print to PDF for a paper copy
5. Submit document.

**NEXT:** Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

Button Text

Button Text

Button Text

Button Text

**ILC NO:**

**PO REFERENCES:**

**PACKING LIST REFERENCES:**

## BUYER INFORMATION

**BUYER NAME**

**BUYER COMPANY NAME**

**BUYER COMPANY ADDRESS**

## SELLER/SHIPPER INFORMATION

**SELLER/SHIPPER NAME**

**SELLER/SHIPPER COMPANY NAME**

**SELLER/SHIPPER COMPANY ADDRESS**

**SHIP TO DESTINATION**

**SHIP VIA**

☒ OCEAN ☐ AIR ☐ TRUCK ☐ RAIL ☐ COURIER

**SHIP TO ADDRESS**

**INSURANCE COVERED BY**

☒ BUYER ☐ SELLER

**SHIPMENTS:**

☒ PARTIAL SHIPMENTS ALLOWED

☒ TRANSSHIPMENTS ALLOWED

0921022 091501

DESCRIPTION OF GOODS AND/OR SERVICES

PACKING LIST DETAILS

09221022-064504

# InterNetLC(R) E-INVOICE

**STATUS:** Submit Invoice for negotiation.

**PROCESS:**

1. Complete the form
2. Select "Save and Come Back Later" if you do not wish to submit yet.
3. Print to PDF for a paper copy
4. Submit document.

**NEXT:** Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO.

PO REFERENCES:

INVOICE REFERENCES:

## BUYER INFORMATION

BUYER NAME

BUYER COMPANY NAME

BUYER COMPANY ADDRESS

## SELLER/SHIPPER INFORMATION

SELLER/SHIPPER NAME

SELLER/SHIPPER COMPANY NAME

SELLER/SHIPPER COMPANY ADDRESS

BUYER SHIP TO DESTINATION

SHIP VIA



OCEAN



AIR



TRUCK



RAIL



COURIER

SHIP TO ADDRESS

INSURANCE COVERED BY



BUYER



SELLER

SHIPMENTS:



PARTIAL SHIPMENTS ALLOWED



TRANSHIPMENTS ALLOWED

0981032 061501

DESCRIPTION OF GOODS AND/OR SERVICES

INVOICE DETAILS

INVOICE CURRENCY

INVOICE AMOUNT

0.0

09081032-064304



# InterNetLC(R) BILL OF EXCHANGE

**STATUS:** Submit Bill of Exchange for negotiation.

**PROCESS:**

1. Complete the form.
2. Select "Save and Come Back Later" if you do not wish to submit yet.
3. Print to PDF for a paper copy
4. Submit document.

**NEXT:** Complete additional required documents for negotiation. Once all are complete, submit all required documents.

Button Text

Button Text

Button Text

Button Text

Button Text

ILC NO:

ILC Issued Date:

## SELLER INFORMATION

SELLER COMPANY NAME

SELLER TELEPHONE NO

SELLER FAX NO

SELLER COMPANY ADDRESS

SELLER EMAIL NOTIFICATION

CURRENCY:

AMOUNT

PLACE OF DRAWING

PAY TO THE ORDER OF

FOR VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

NUMBER OF DAYS AFTER

MATURES ON

Sight Plus Days from Lading Date

DD MMM YY

09:50:23 06/11/2011

SELLER BANK ACCOUNT NAME

SELLER BANK ACCOUNT NUMBER

SELLER BANK ABA OR TRANSIT NUMBER

SELLER BANK NAME

SELLER BANK ADDRESS

SELLER BANK EMAIL ADDRESS

1099-INT-2020-04-15-01

100190-2001BBD

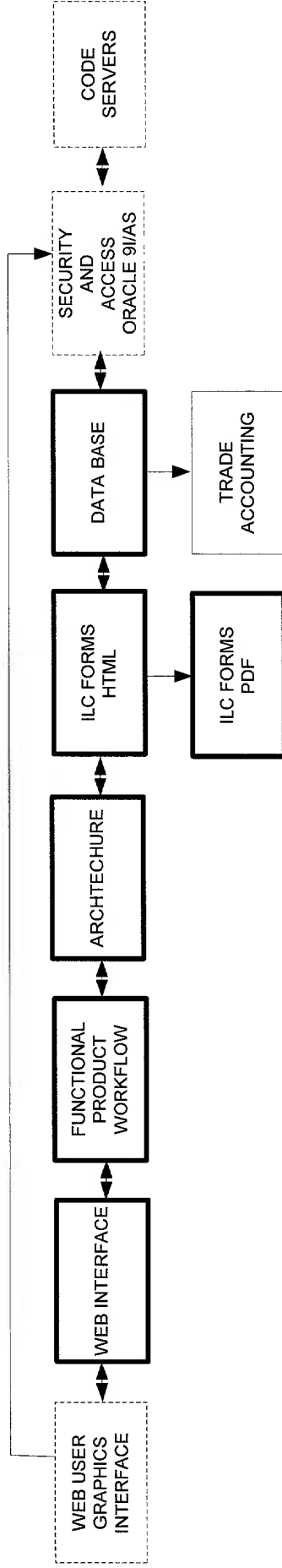
# InterNetLC<sub>(R)</sub> Letter of Credit

## Functional Product Workflow & Architecture




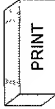




Revision No. V2.3

Drawing No. 6

This document defines the InterNetLC<sub>(R)</sub> Functional Product Workflow between the Web User Interface and the InterNetLC forms.



### LEGEND:

-  = WEB INTERFACE PAGE
-  = EMAIL TO AND FROM
-  = HYPERLINK
-  = ACTION BUTTON
-  = HTML FILE FOR DATE ENTEY
-  = MULTIMEDIA SOUND AND/OR VIDEO
-  = NONE EDITABLE DROP/LINK MENU
-  = FILE

ILC NUMBER	1234567-00	7 DIGITS
ILC AMENDMENT	1234567-01	7 ILC DIGITS+01
ILC NEGOTIATION FOLDER	1234567	X+6 DIGITS
ILC ASSIGNMENT	1234567	7 DIGITS
DOCS, BOL, INV, PKL, BOE, OTHER	1234567	7 DIGITS
NEGOTIATION NUMBER	1234567	7 DIGITS
BOA, DPO, PO ETC	1234567	7 DIGITS

InterNetLC

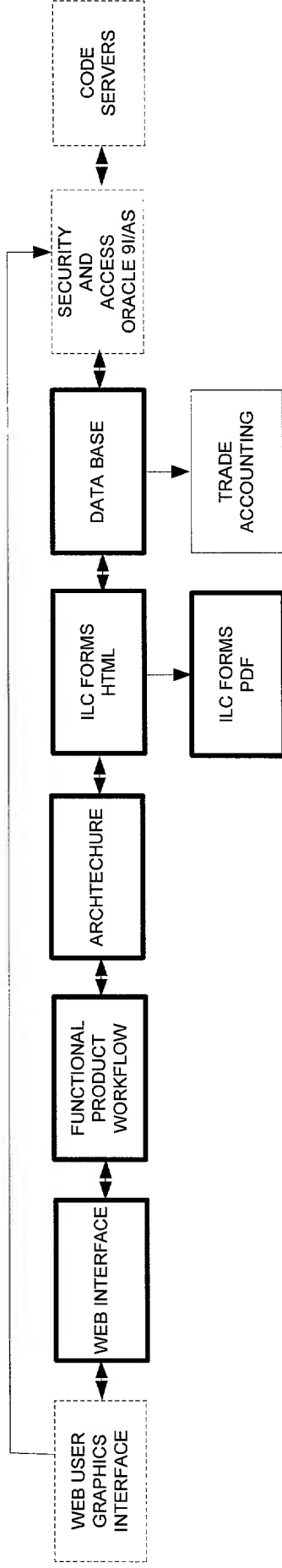
# InterNetLC<sup>(R)</sup> Letter of Credit

## Functional Product Workflow & Architecture

This document defines the InterNetLC<sup>(R)</sup> Functional Product Workflow between the Web User Interface and the InterNetLC forms.

Revision No. V2.3

Drawings No. 6



### LEGEND:



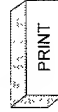
= WEB INTERFACE PAGE



= EMAIL TO AND FROM

ABD 123

= HYPERLINK



= ACTION BUTTON



= HTML FILE FOR DATE ENTEY



= MULTIMEDIA SOUND AND/OR VIDEO



= NONE EDITABLE DROP/LINK MENU

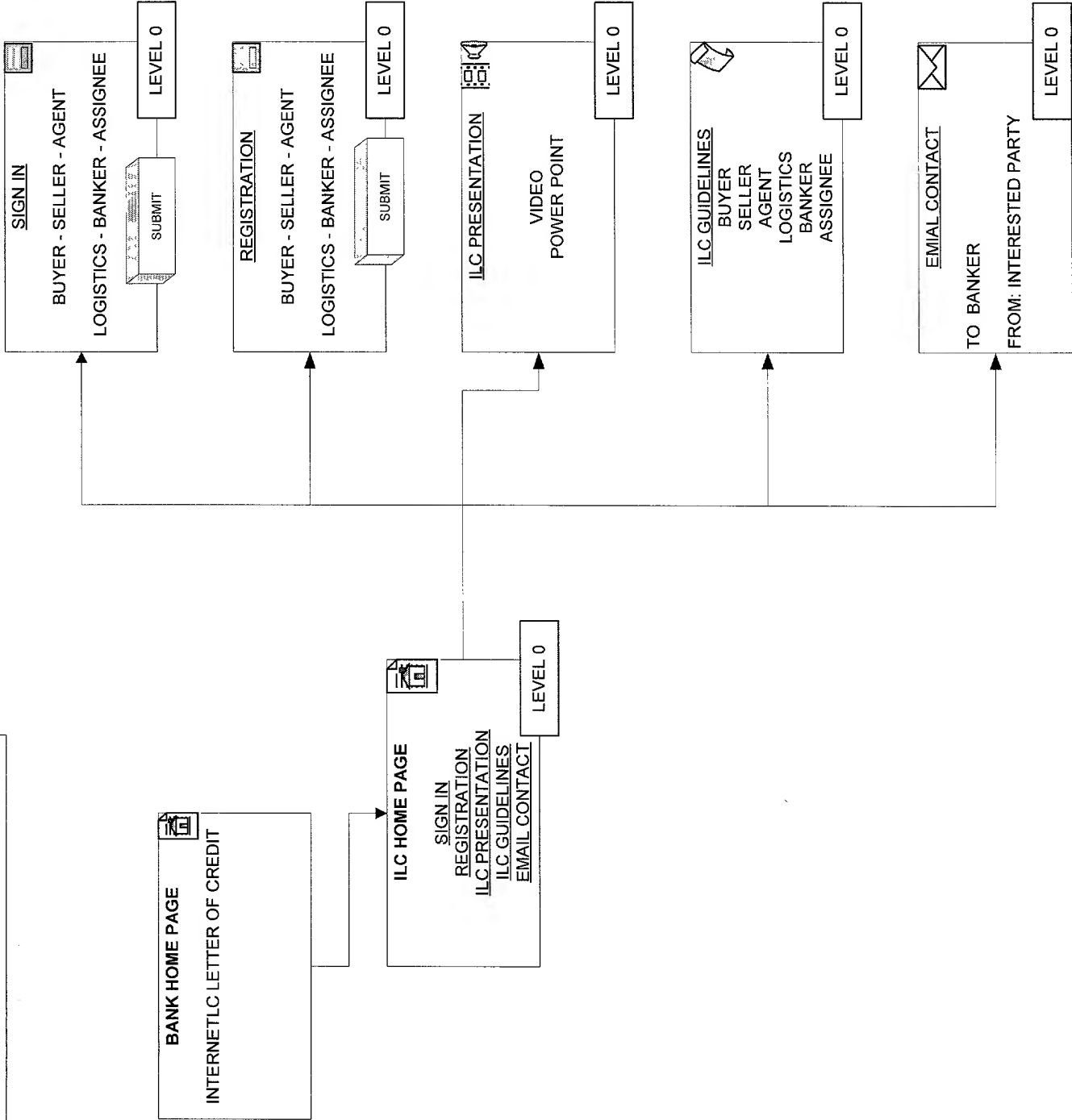


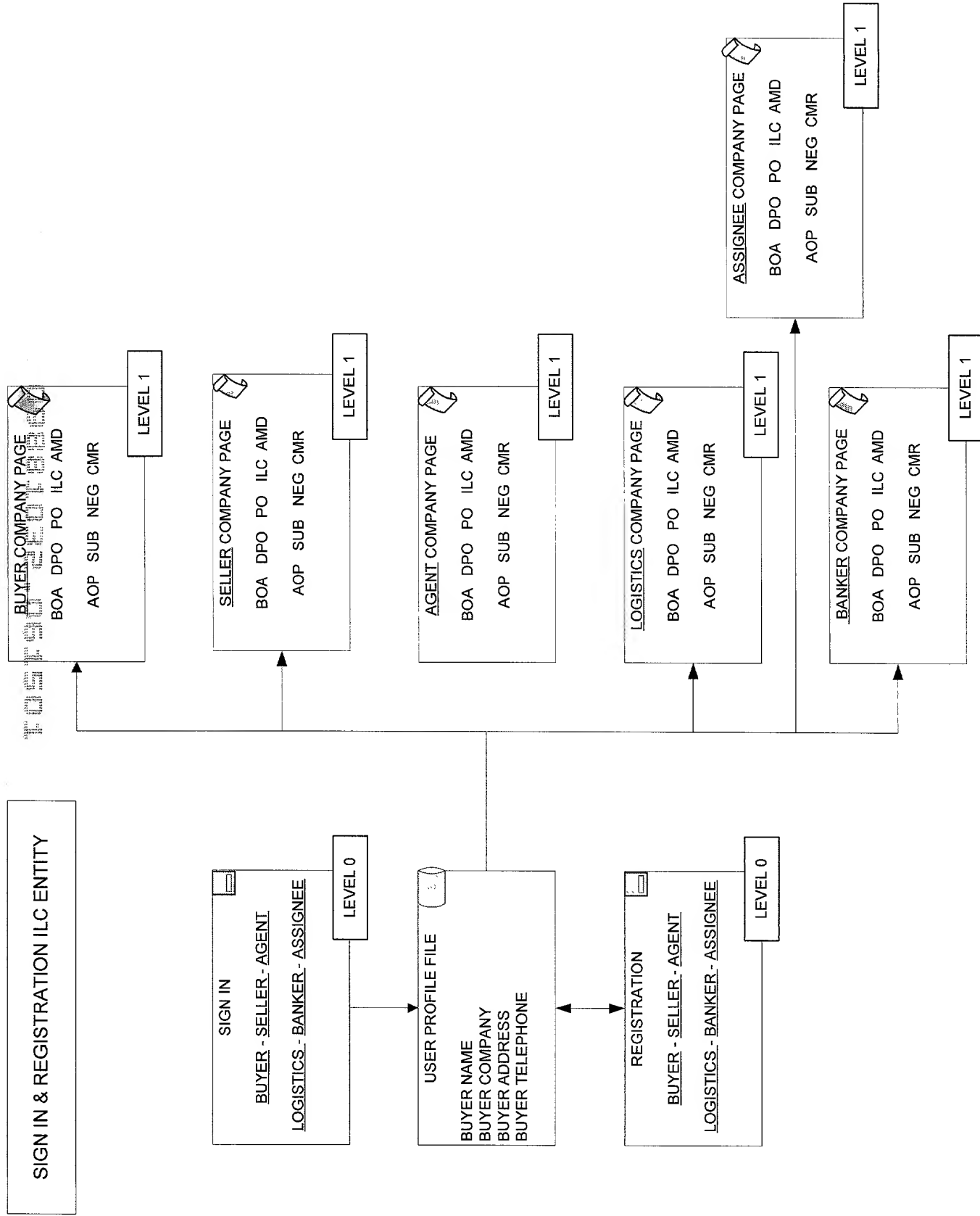
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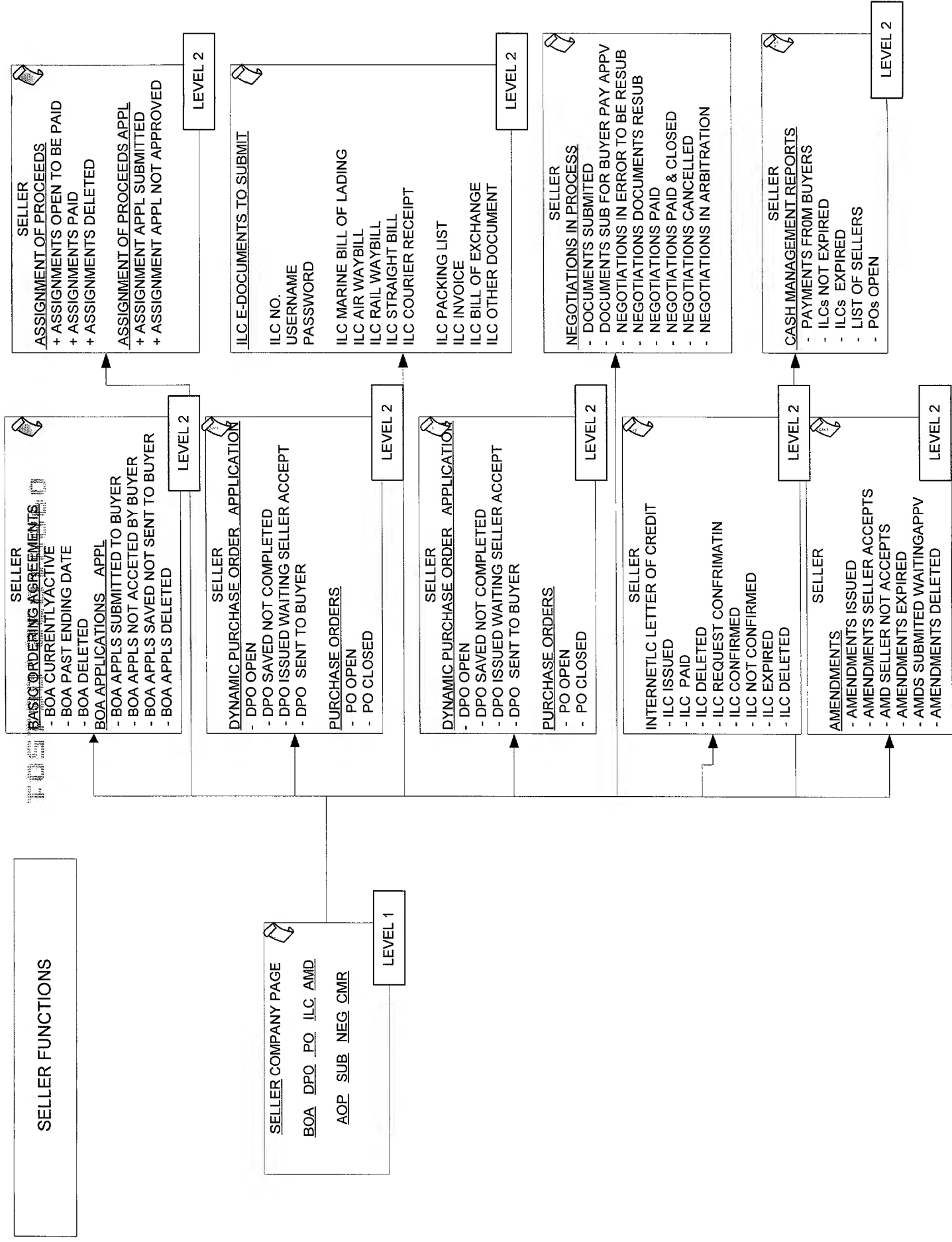
ILC NUMBER	1234567-00	7 DIGITS
ILC AMENDMENT	1234567-01	7 ILC DIGITS+01
ILC NEGOTIATION FOLDER	1234567	X+6 DIGITS
ILC ASSIGNMENT	1234567	7 DIGITS
DOCS, BOL, INV, PKL, BOE, OTHER	1234567	7 DIGITS
NEGOTIATION NUMBER	1234567	7 DIGITS
BOA, DPO, PO ETC	1234567	7 DIGITS

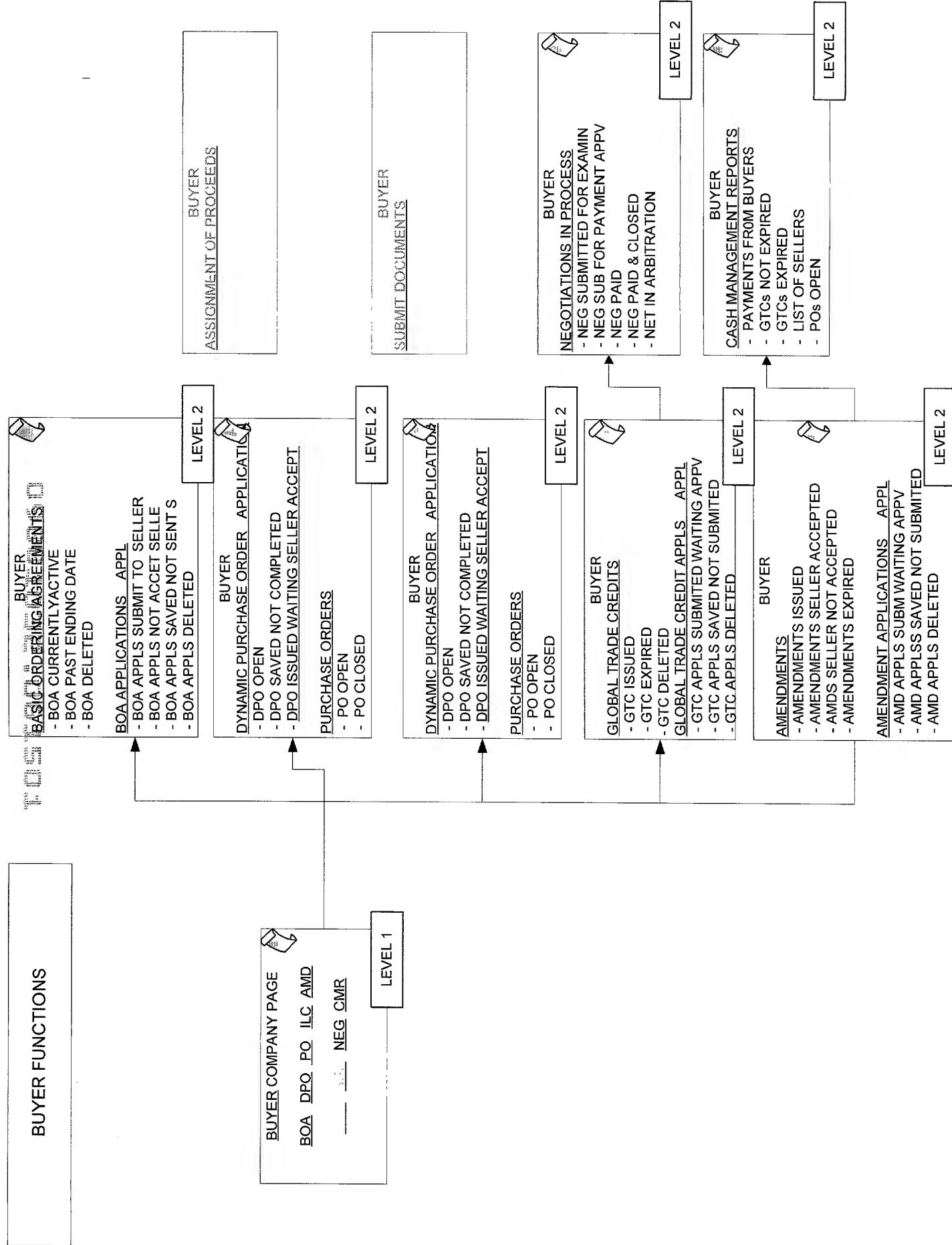
InterNetLC Letter of Credit  
Functional Product Workflow

TOP SECRET

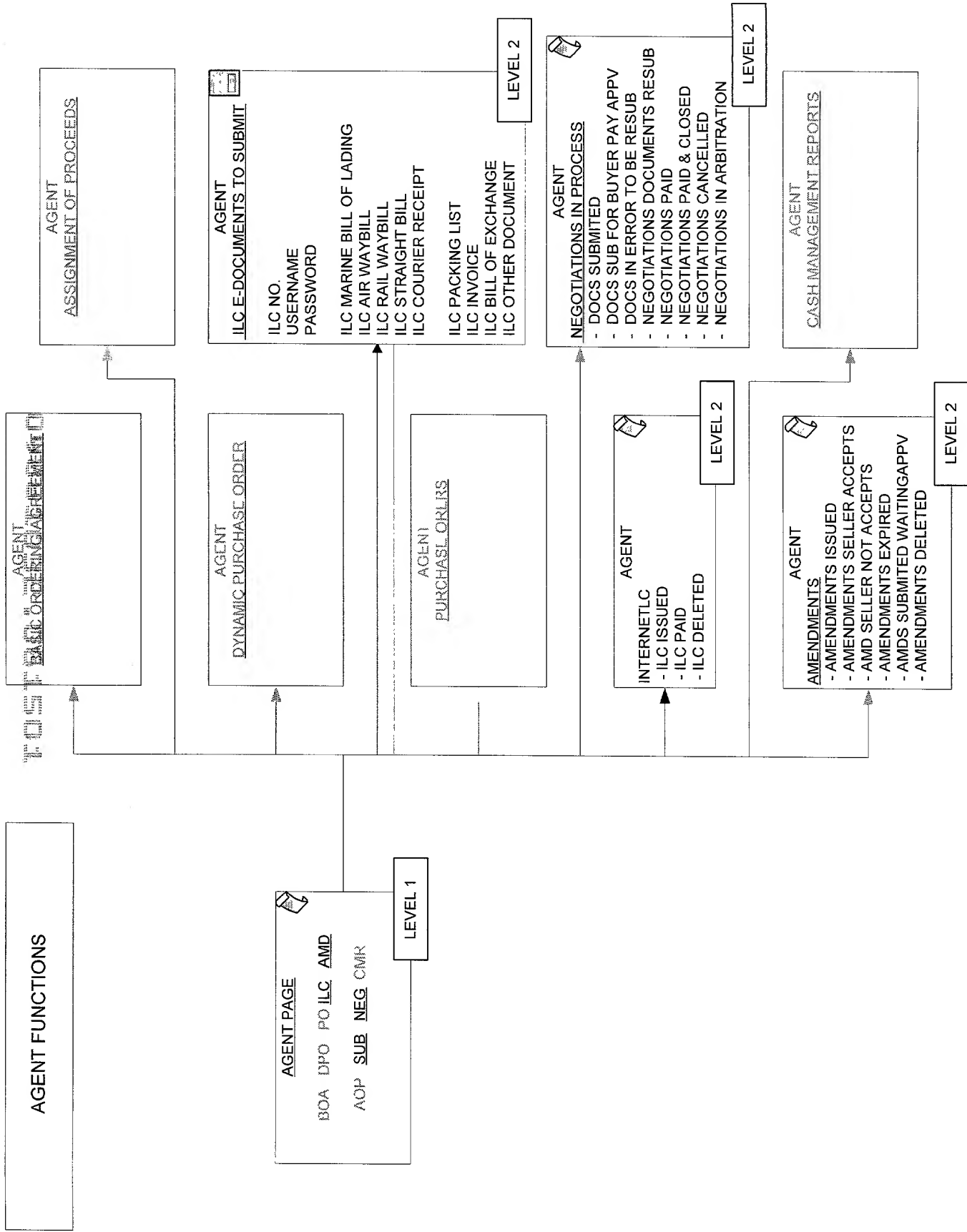


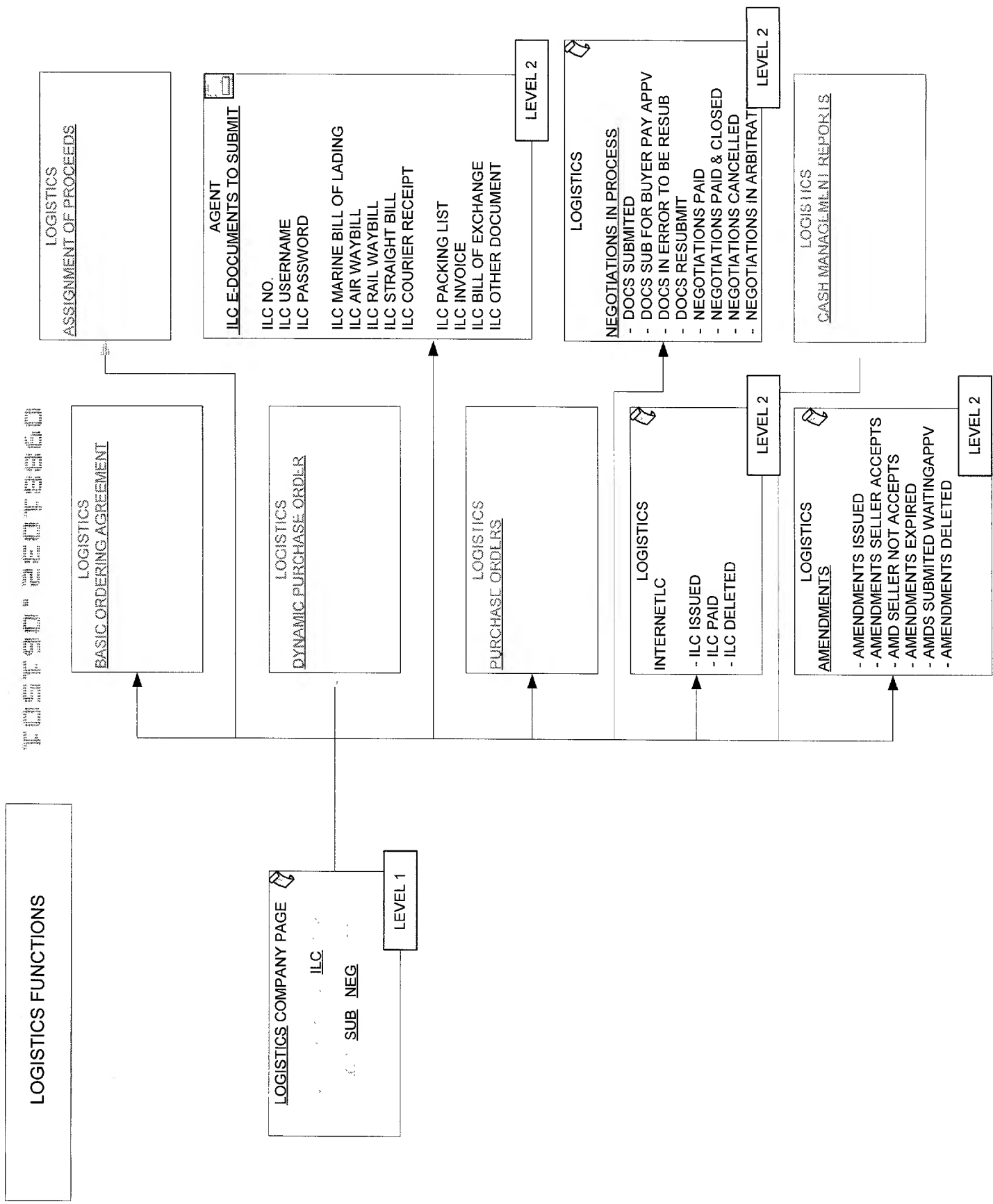


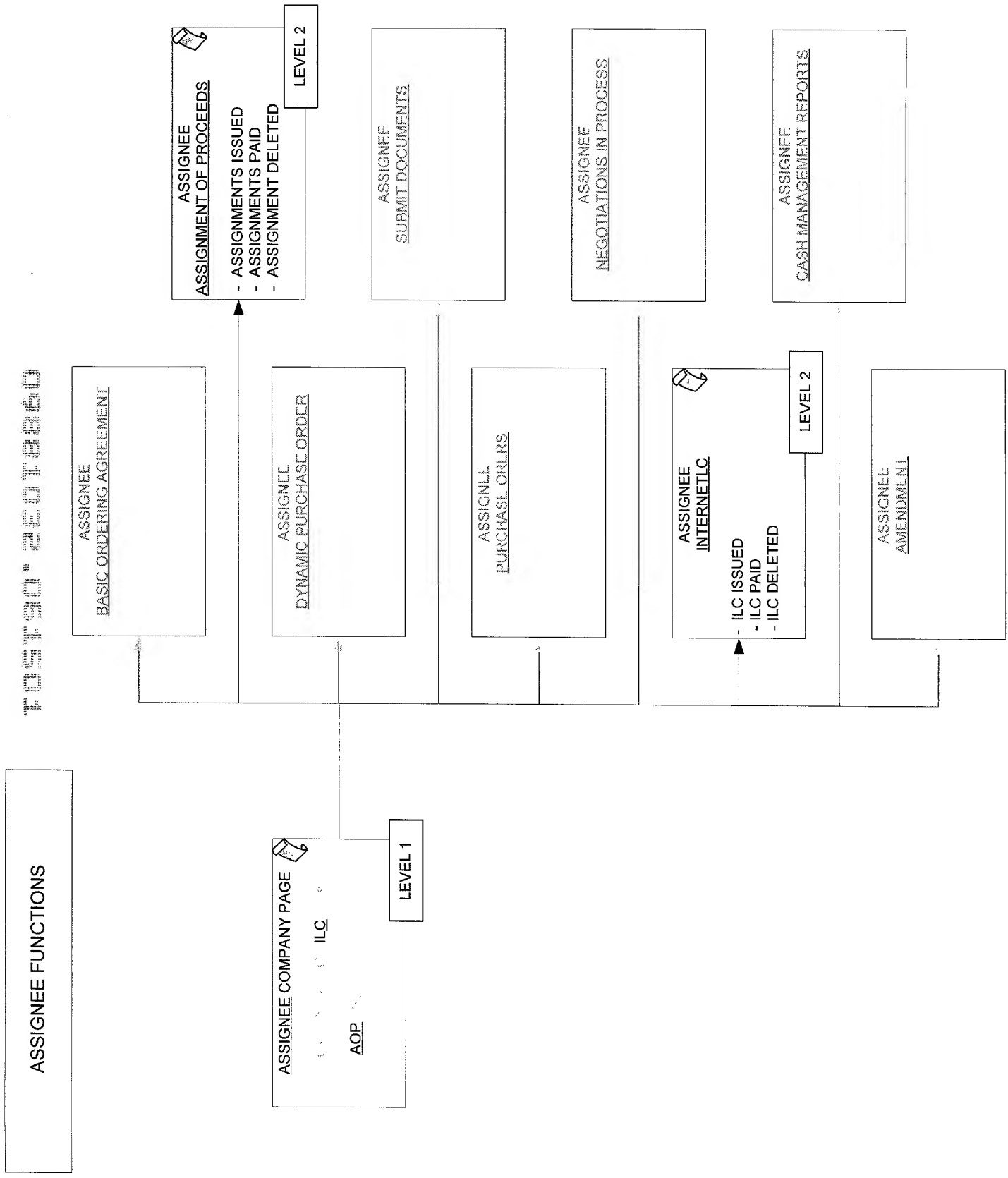


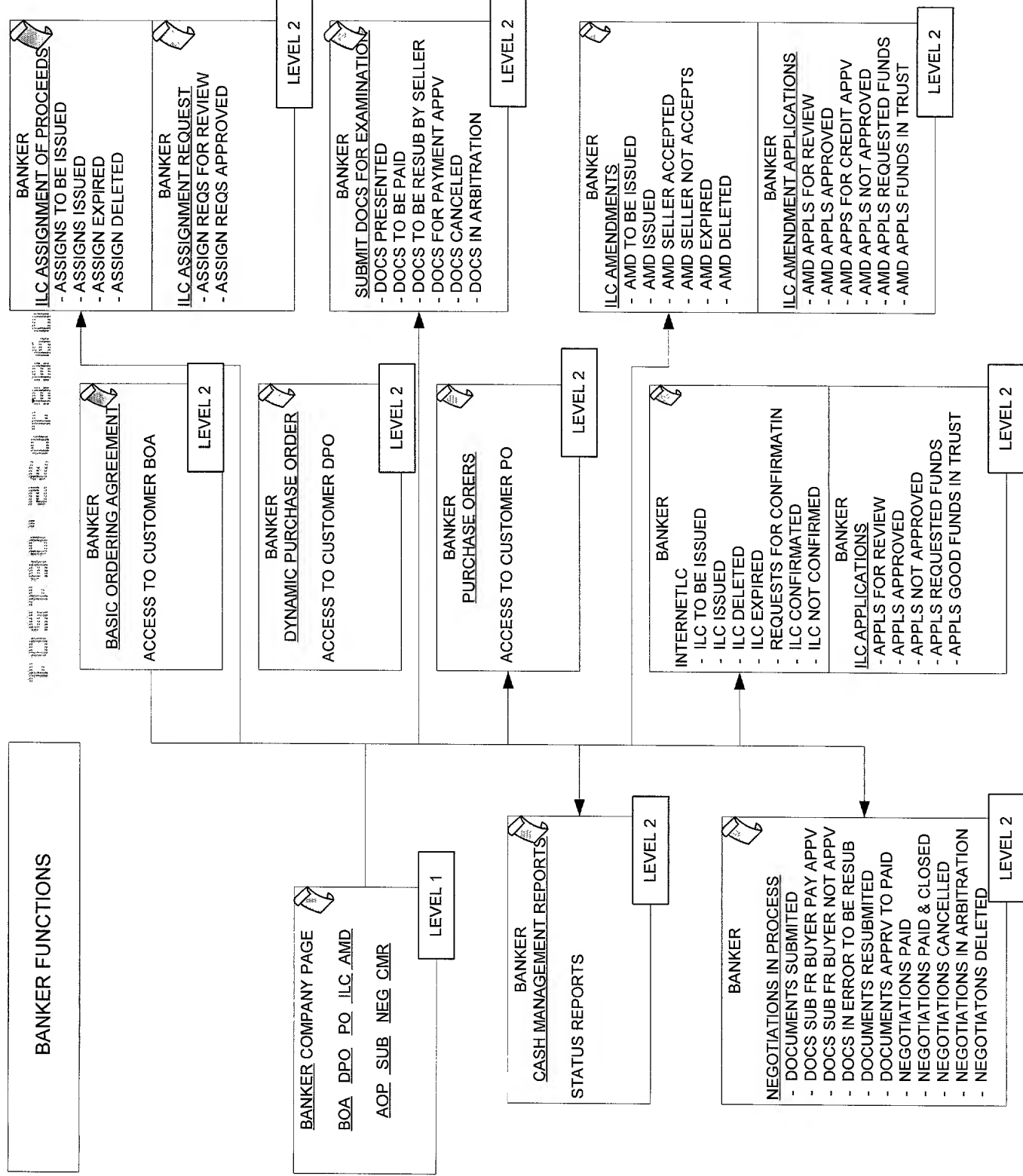












# BUYER - BASIC ORDERING AGREEMENTS

BUYER COMPANY PAGE

BOA DPO PO ILC AMD

NEG CMR

LEVEL 1

BUYER

BASIC ORDERING AGREEMENTS

- BOA CURRENTLY ACTIVE

- BOA PAST ENDING DATE

- BOA DELETED

BOA SUBMITTALS APPLICATIONS

- BOA APPLS SUBMITTED TO SELLER

- BOA APPLS NOT ACCETED BY SELLER

- BOA APPLS SAVED NOT SENT TO SELLER

- BOA APPLS DELETED

LEVEL 2

BASIC ORDERING AGREEMENTS

- BOA CURRENTLY ACTIVE

LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOAs PAST ENDING DATE	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOAs DELETED	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE

BASIC ORDERING AGREEMENTS APPLICATIONS

NEW APPLICATION

- BOA APPLICATIONS SUBMITTED TO SELLER

LN	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOA APPLICATIONS SAVED NOT SENT TO SELLER	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOA APPLICATIONS NOT ACCEPTED BY SELLER	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE
- BOA APPLICATIONS DELETED	ILC NO	SELLER	ISSUE DATE	EXPIRE DATE

LEVEL 3

+ BOAs CURRENTLY ACTIVE

LN	BOA NO	SELLER	ISSUE DATE	EXPIRE DATE
1	12345			
2	34567			

LEVEL 3

BASIC ORDERING AGREEMENT

BOA NO: 34567

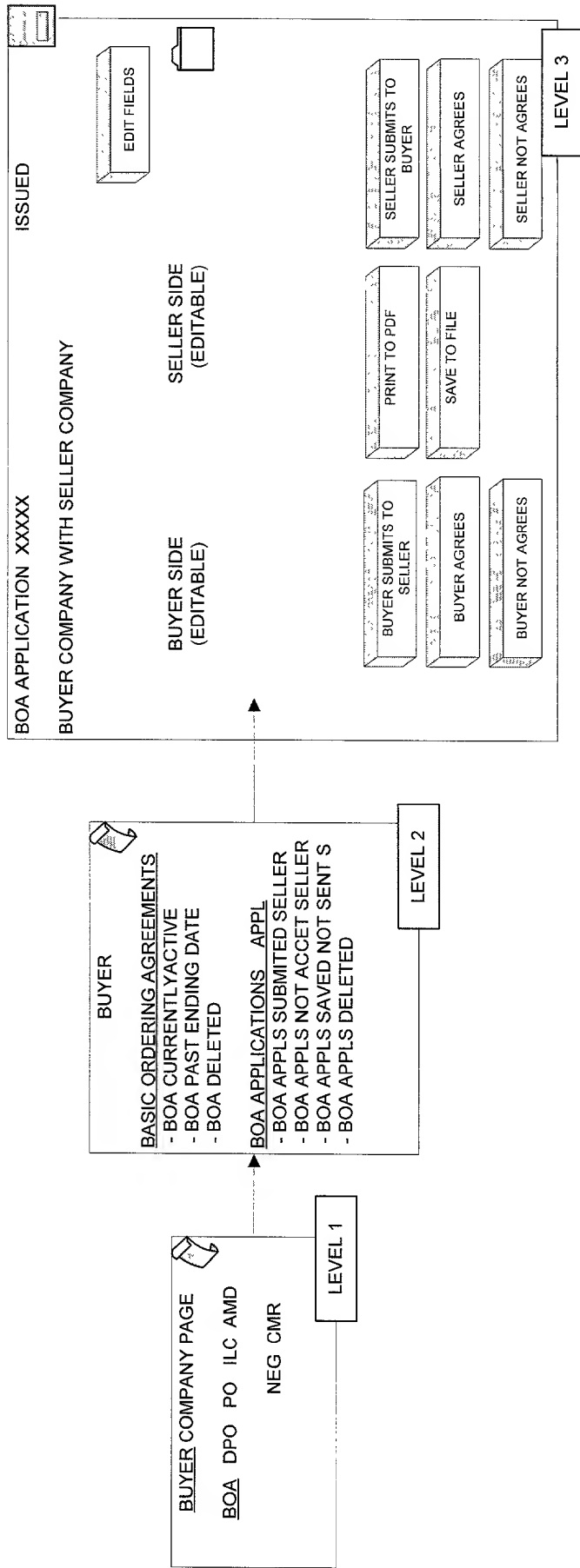
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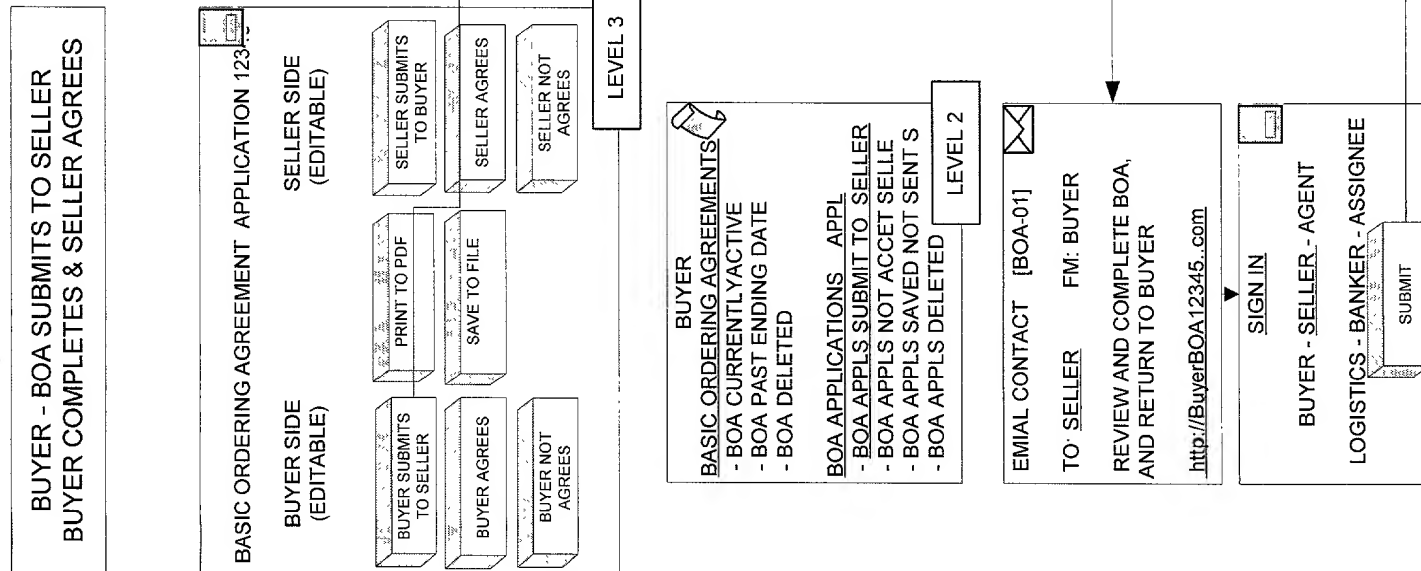
BUYER & SELLER TERMS AND CONDITIONS

LEVEL 4

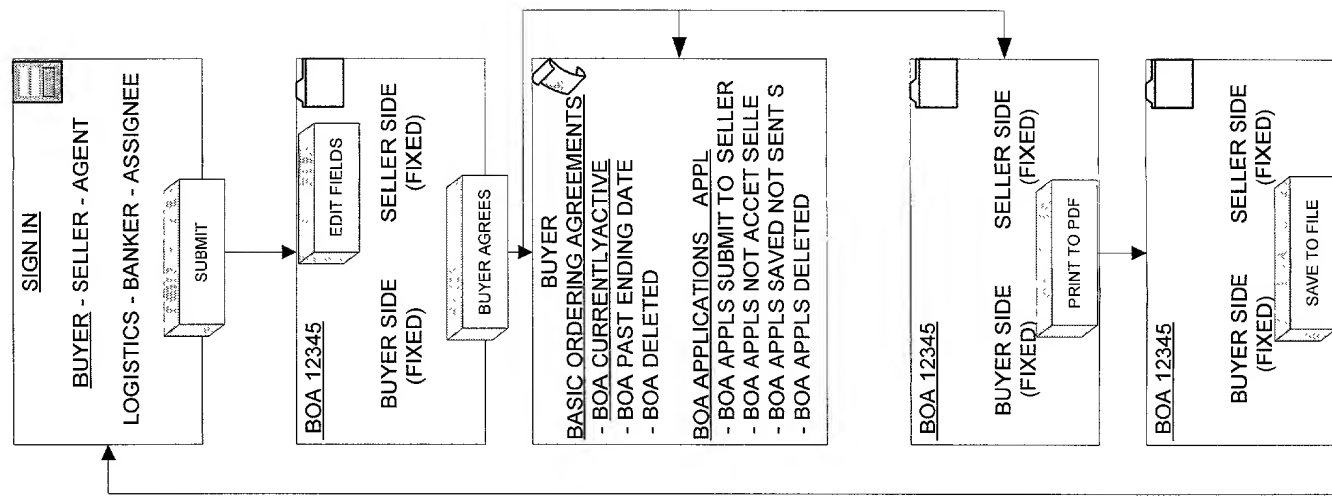
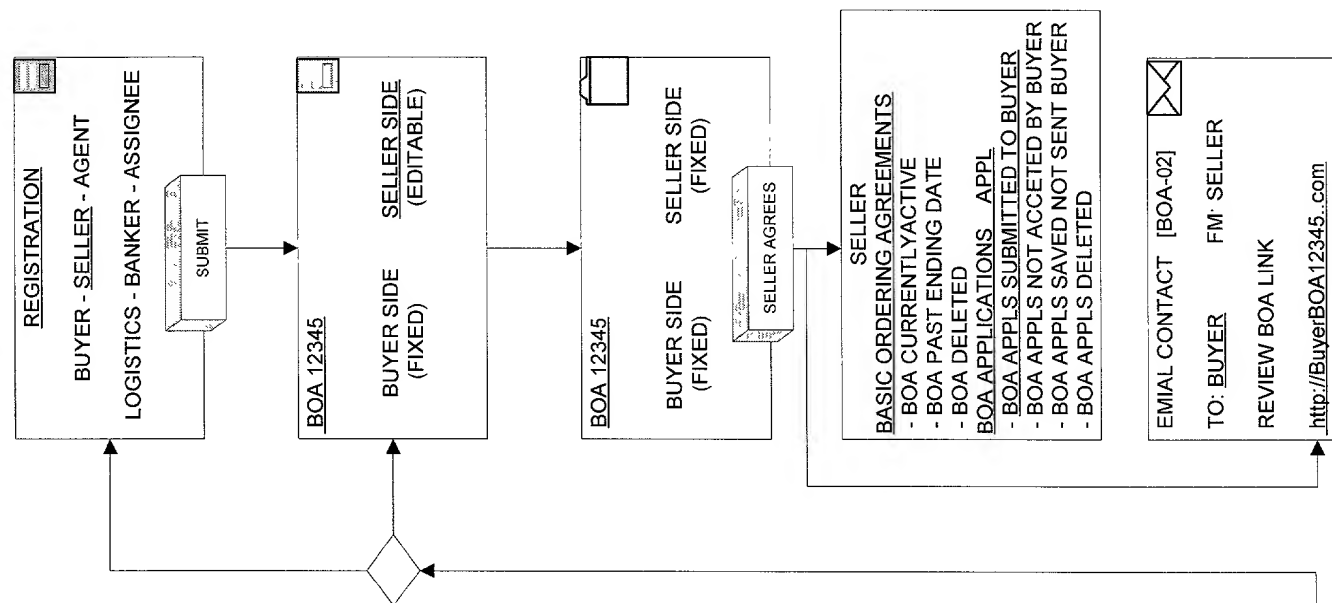
BUYER - BOA BLANK APPLICATION

FOR "OFFERED"





FOR 50' 2012860



BUYER - BOA SUBMITS TO SELLER  
BUYER COMPLETES & SELLER AGREES - EMAILS

BOA-01: BUYER SUBMITS BOA TO SELLER

File Edit View Insert Format Tools Actions Help

To:SELLER@HOTMAIL.COM

Cc:

Subject:BASIC ORDERING AGREEMENT - APPLICATION

[BOA-01]

FROM: INTERNETLC MANAGEMENT

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).

YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

XXXXXXX  
XXXXXX  
XXXXXXXXXX  
XXXXXXXXXX

BOA-02: SELLER AGREES TO BOA

File Edit View Insert Format Tools Actions Help

To:GLOBAL TRADE CREDIT MANAGMNT

Cc:

Subject:BASIC ORDERING AGREEMENT - ACCEPTANCE

[BOA-02]

FROM: BUYER@HOTMAIL.COM

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.

THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT).

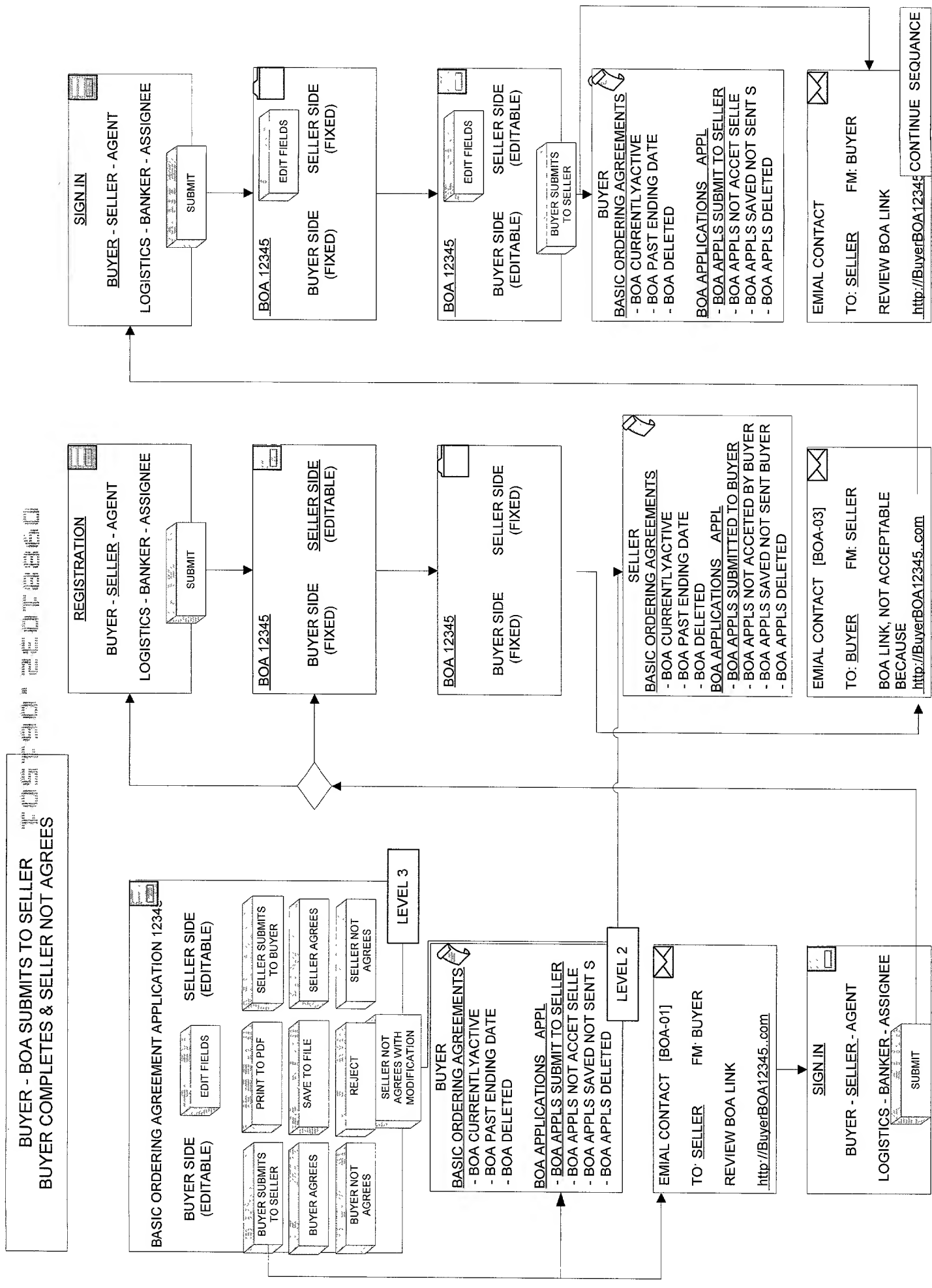
THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FURTHER NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

XXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXX





BUYER - BOA SUBMITS TO SELLER  
BUYER COMPLETES & SELLER AGREES - EMAILS

BOA-01: BUYER SUBMITS BOA TO SELLER

File Edit View Insert Format Tools Actions Help

To:SELLER@HOTMAIL.COM

Cc:

Subject:BASIC ORDERING AGREEMENT - APPLICATION

[BOA-01]

FROM: INTERNETLC MANAGEMENT

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).

YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-01: BUYER SUBMITS BOA TO SELLER

File Edit View Insert Format Tools Actions Help

To:SELLER@HOTMAIL.COM

Cc:

Subject:BASIC ORDERING AGREEMENT - APPLICATION

[BOA-01]

FROM: INTERNETLC MANAGEMENT

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).

YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

XXXXXXXXXX

XXXXXX

XXXXXXXXXXXXXX

XXXXXXXXXXXXXX

XXXXXXXXXXXXXX

XXXXXXXXXXXXXX

BOA-03: SELLER NOT AGREES TO BOA

File Edit View Insert Format Tools Actions Help

To:GLOBAL TRADE CREDIT MANAGEMENT

Cc:

Subject:BASIC ORDERING AGREEMENT - NOT ACCEPTED

[BOA-03]

FROM: BUYER@HOTMAIL.COM

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES.

THE TERMS ARE NOT ACCEPTED.

THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS FOR FURTHER NEGOTIATION

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

XXXXXXXXXXXXXX

XXXXXXXXXXXXXX

XXXXXXXXXXXXXX

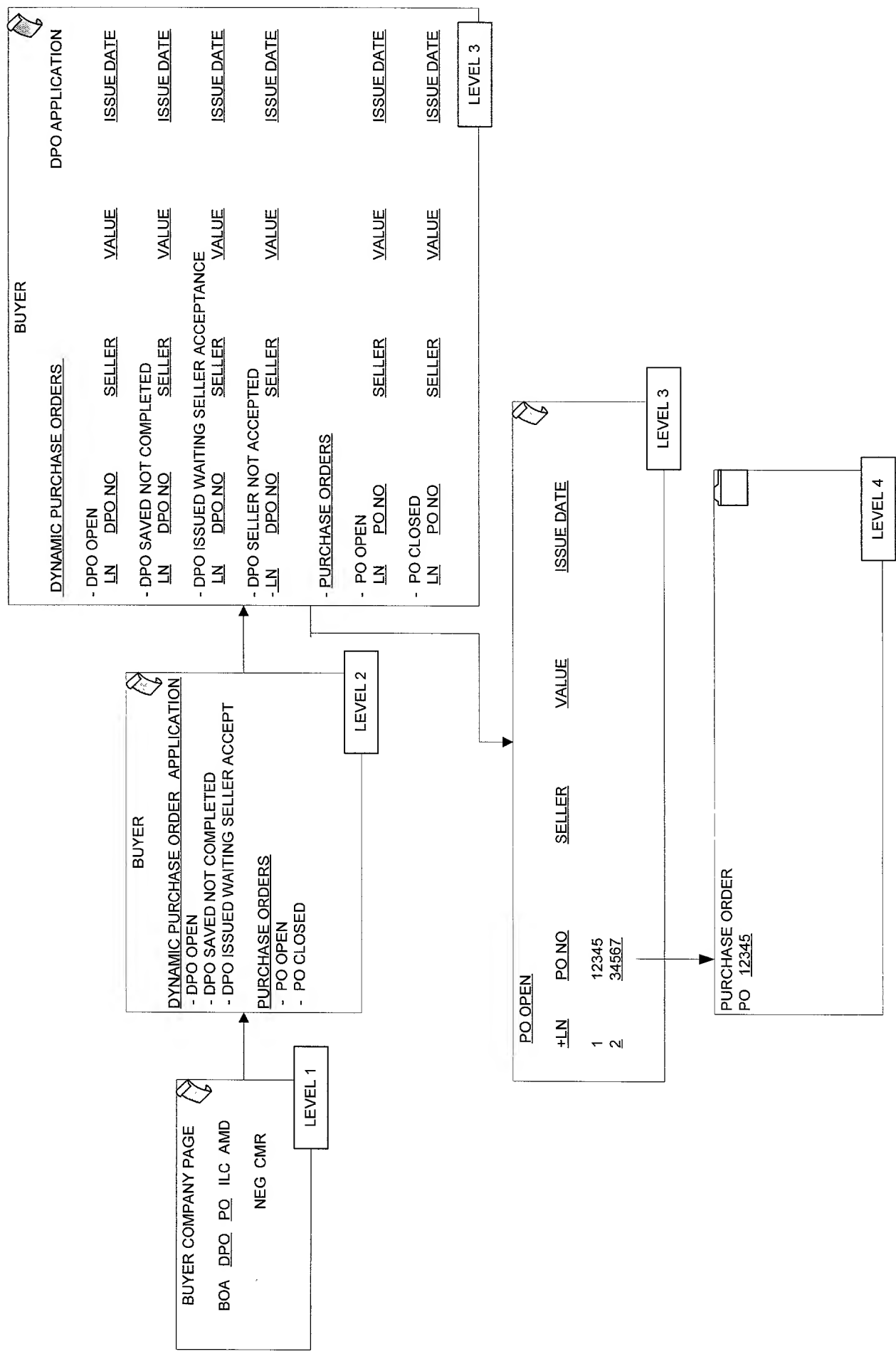
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XXXXXXXXXXXXXX

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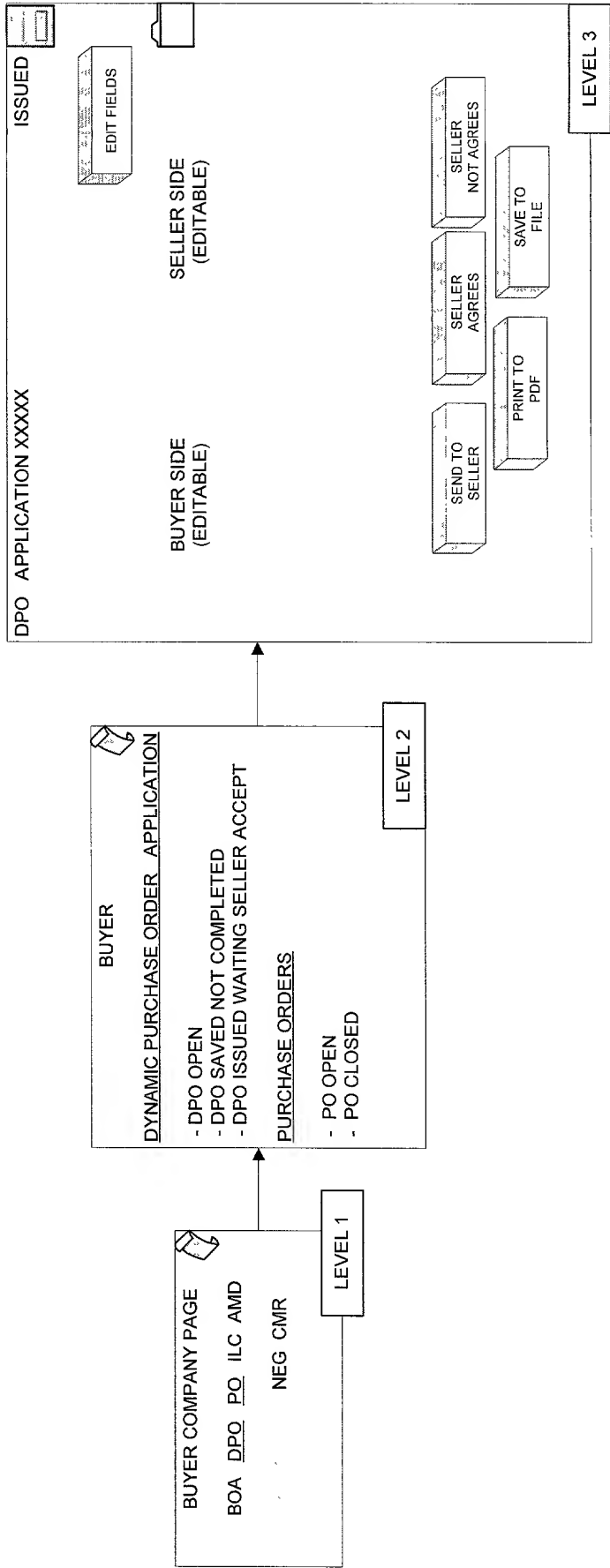
BUYER - DYNAMIC PURCHASE ORDERS  
& PURCHASE ORDERS

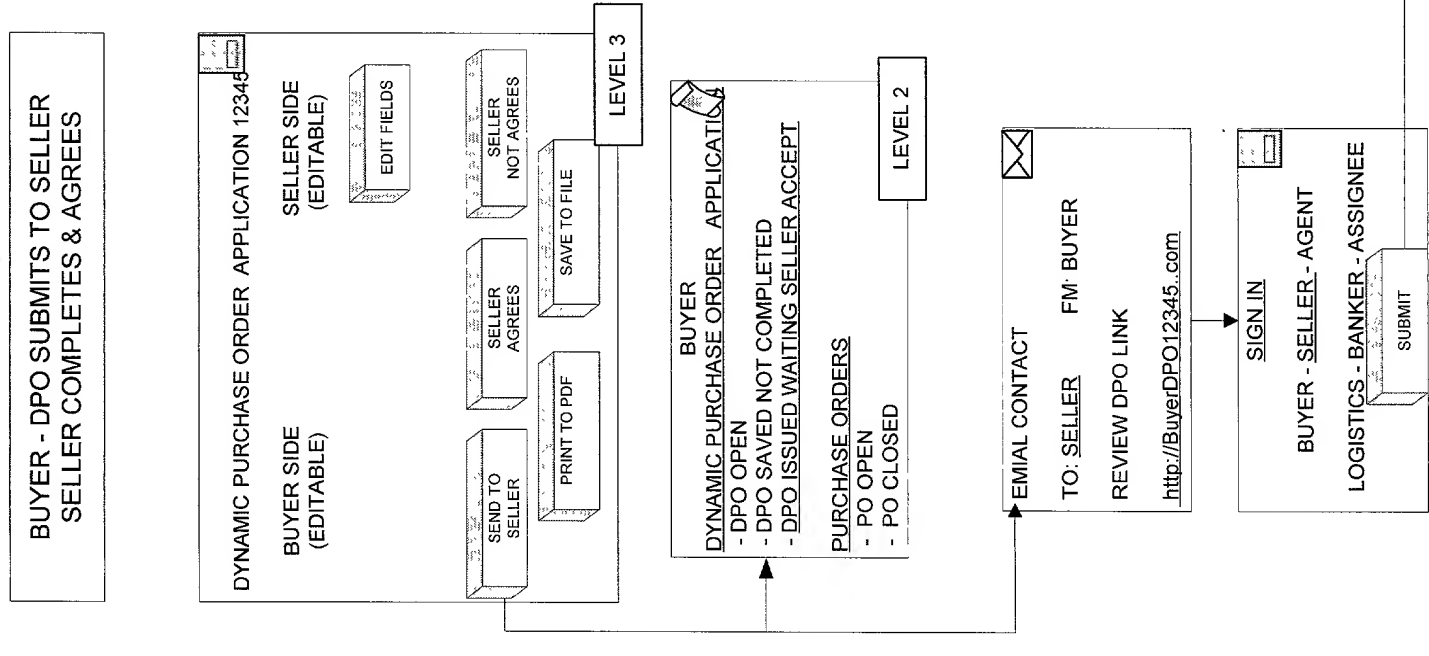
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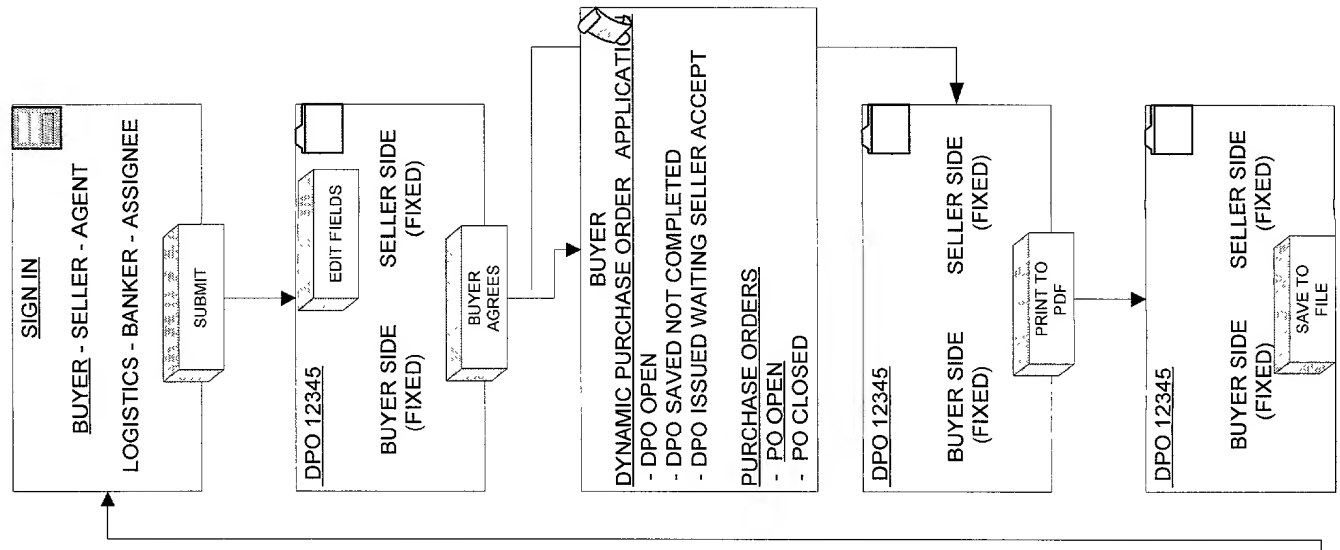
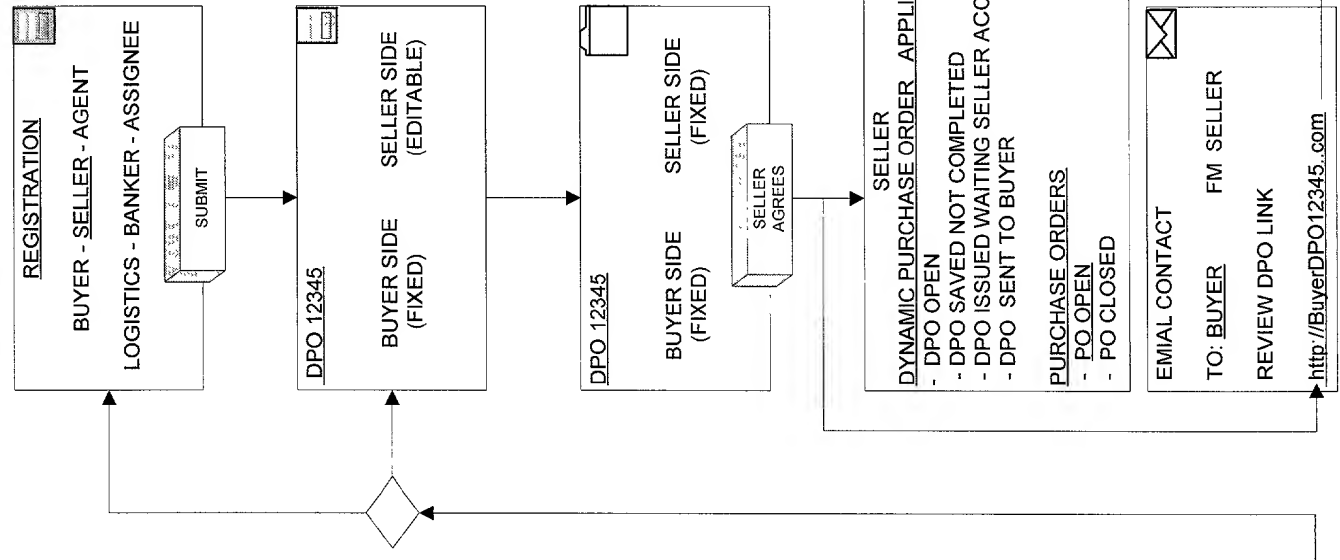
BUYER - DYNAMIC PURCHASE ORDERS  
& PURCHASE ORDERS

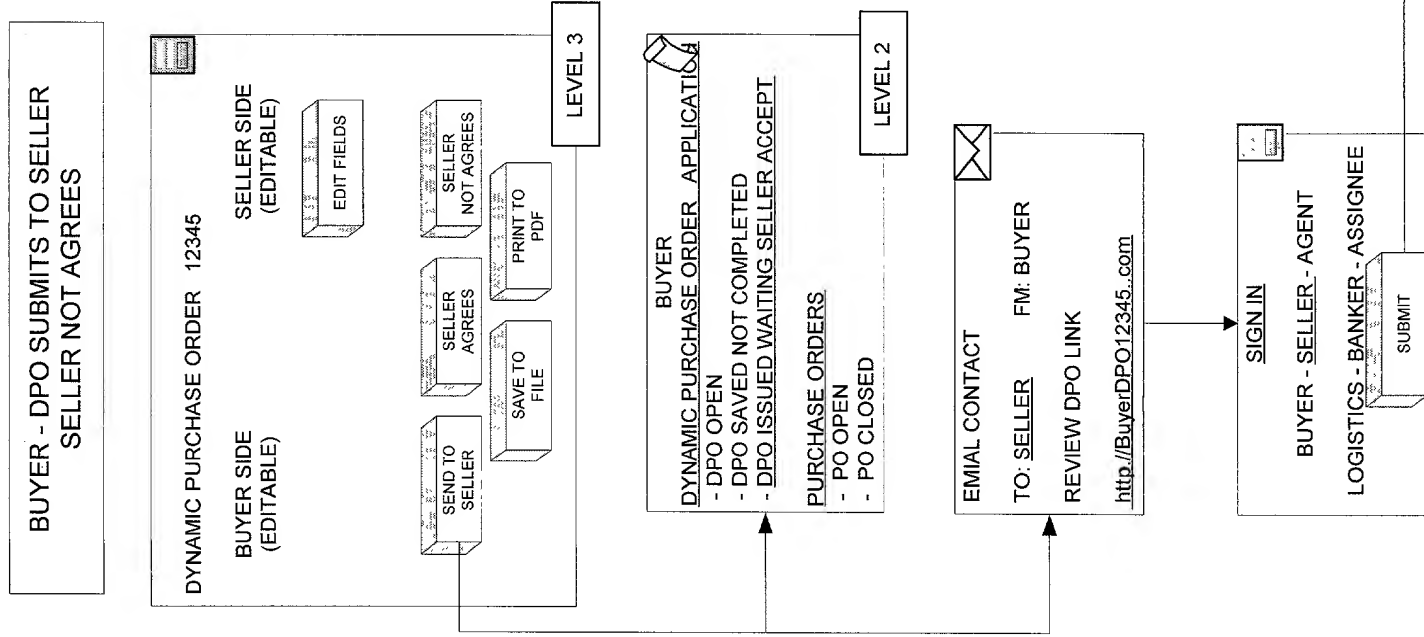
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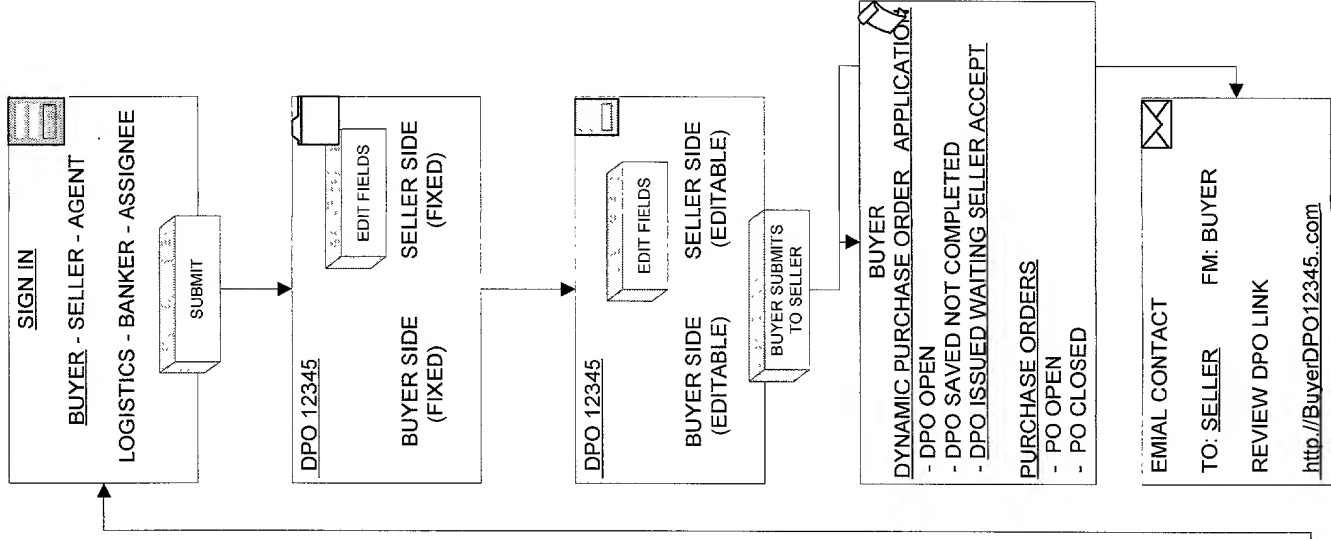
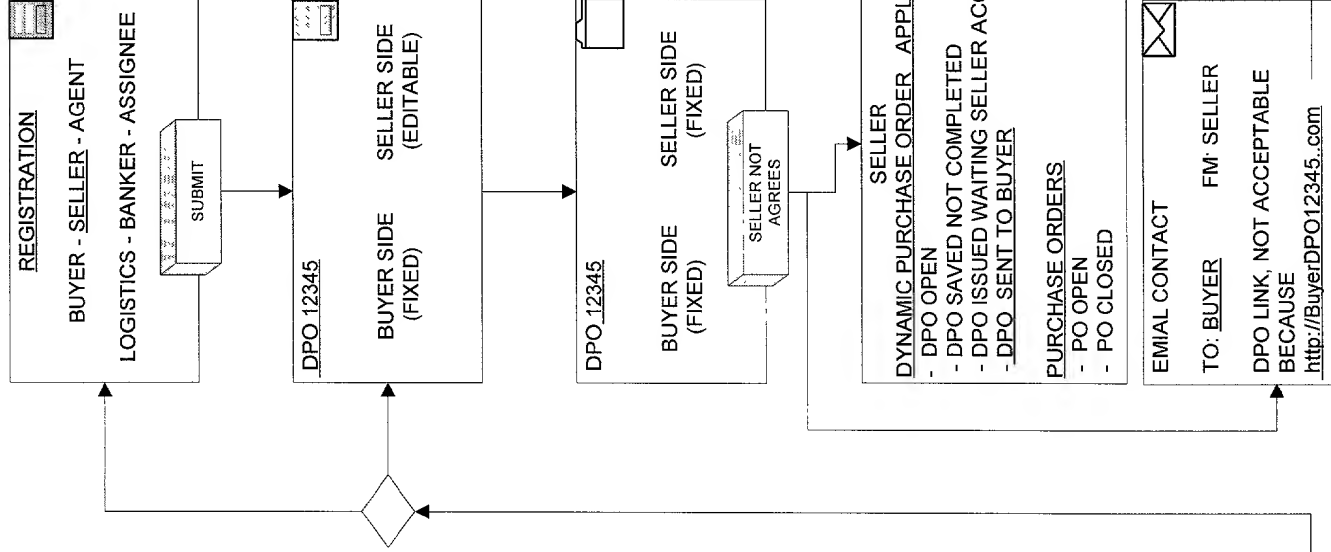


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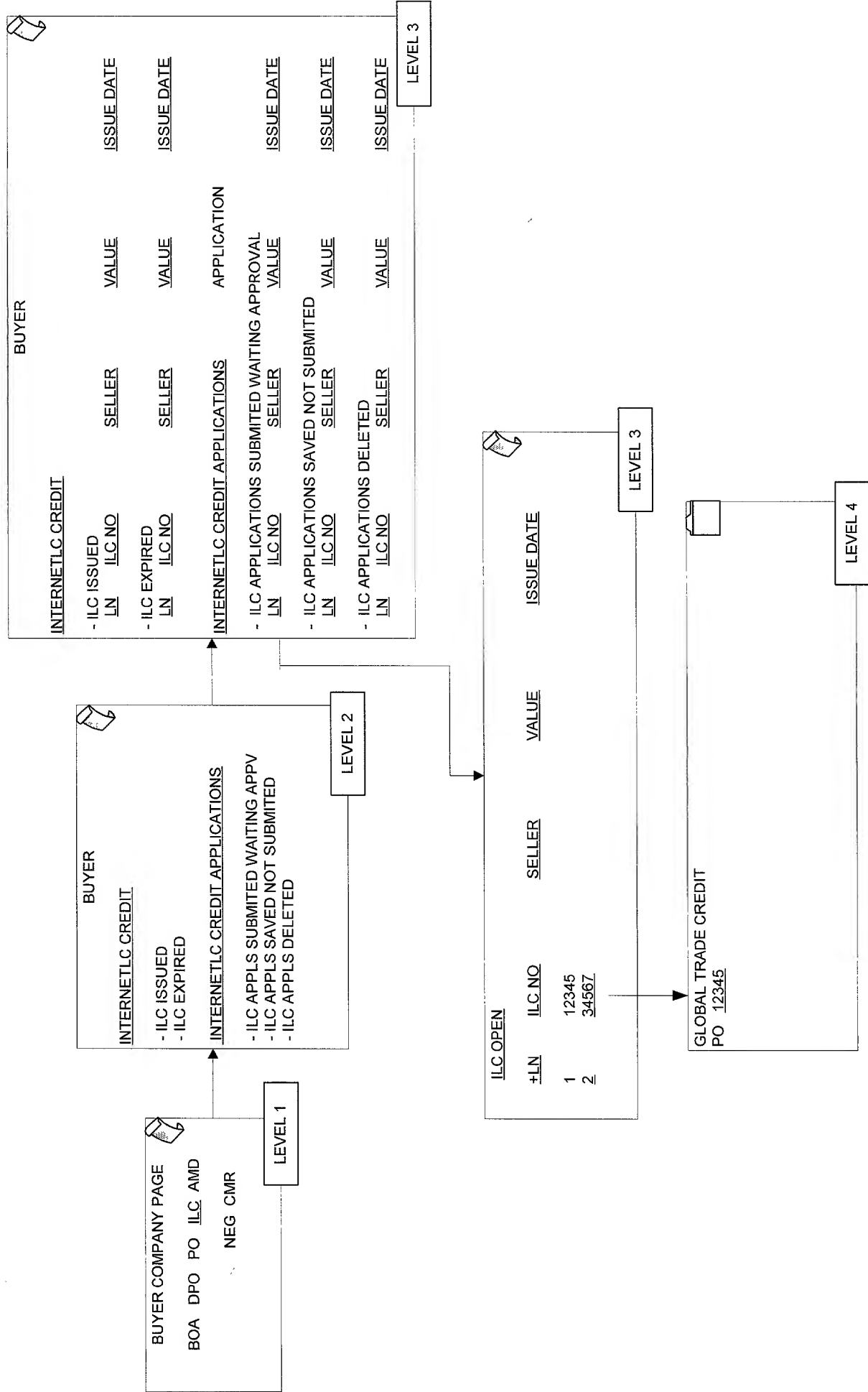


TEST 90" 201800

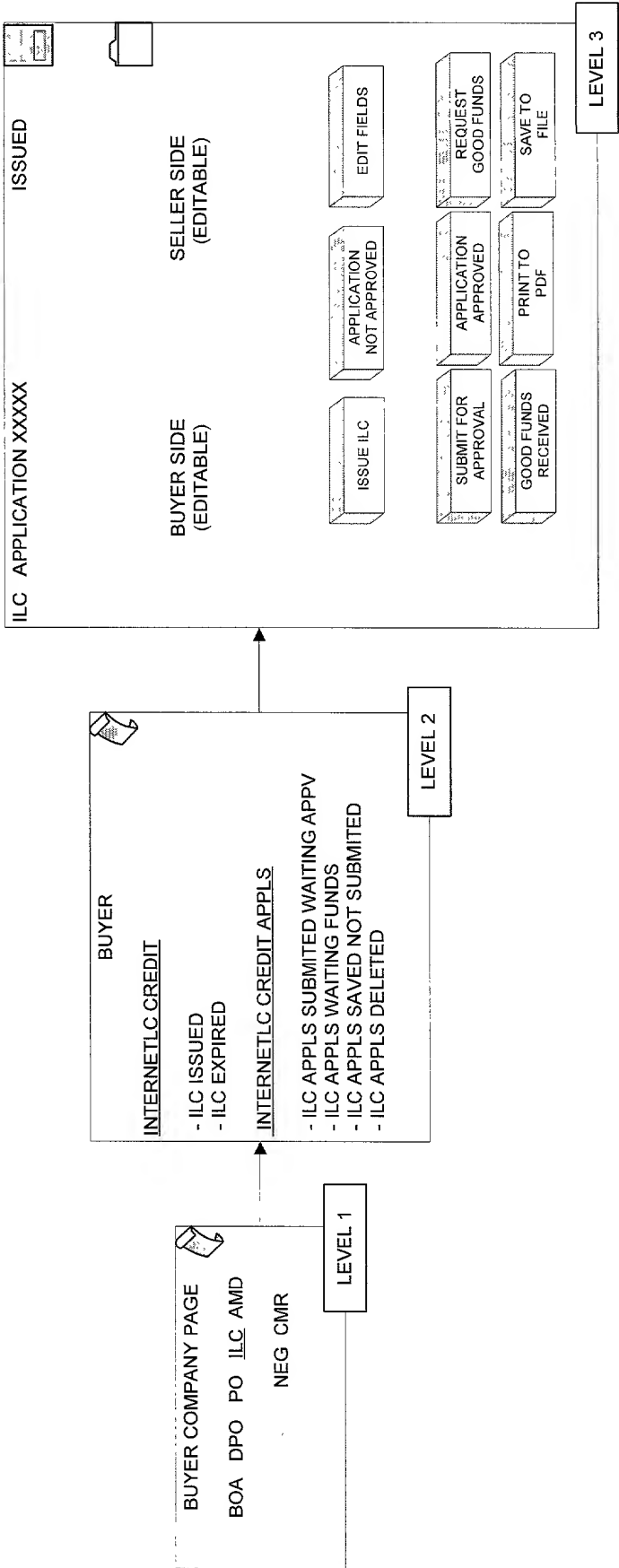


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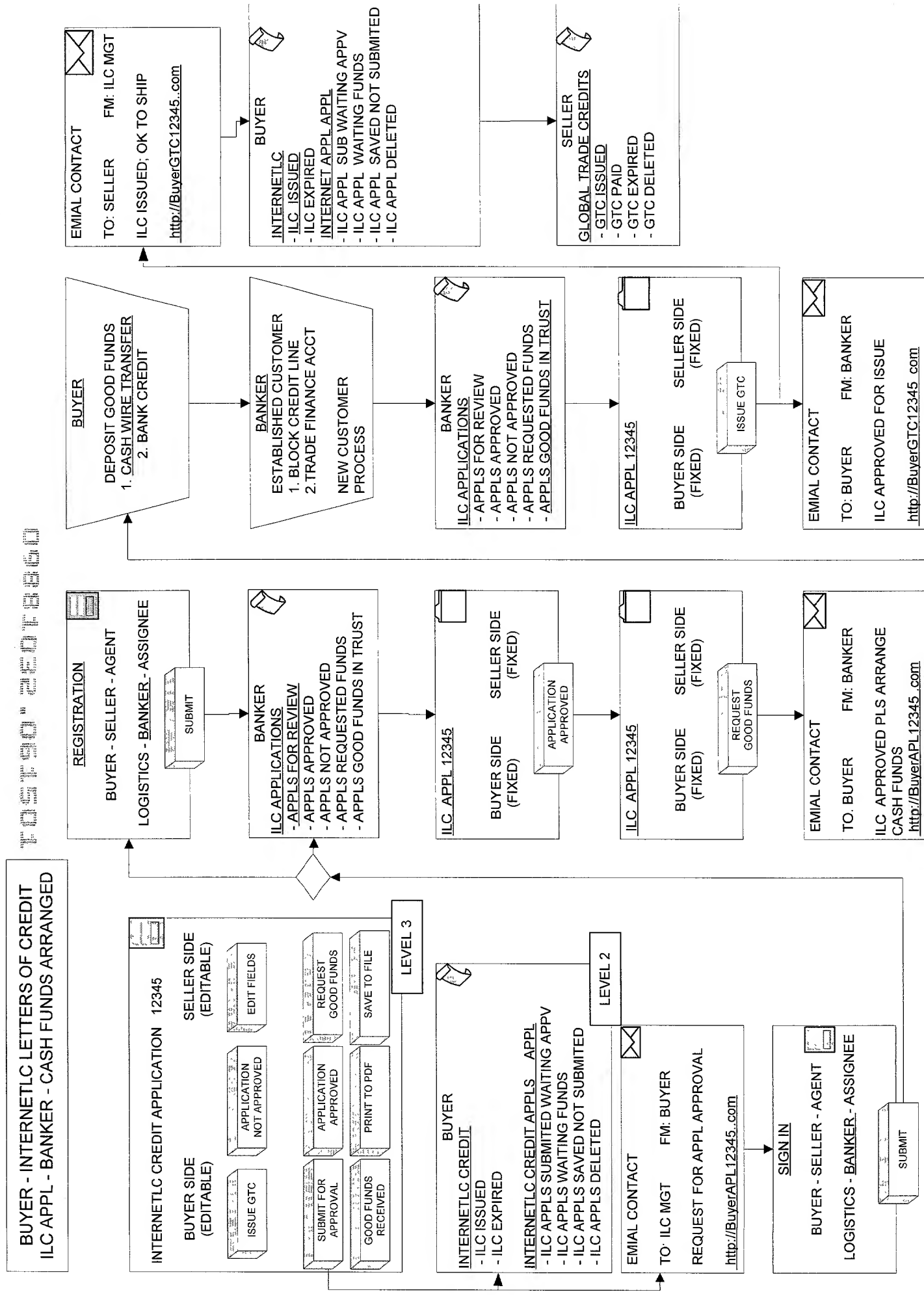
BUYER - INTERNETLC CREDIT

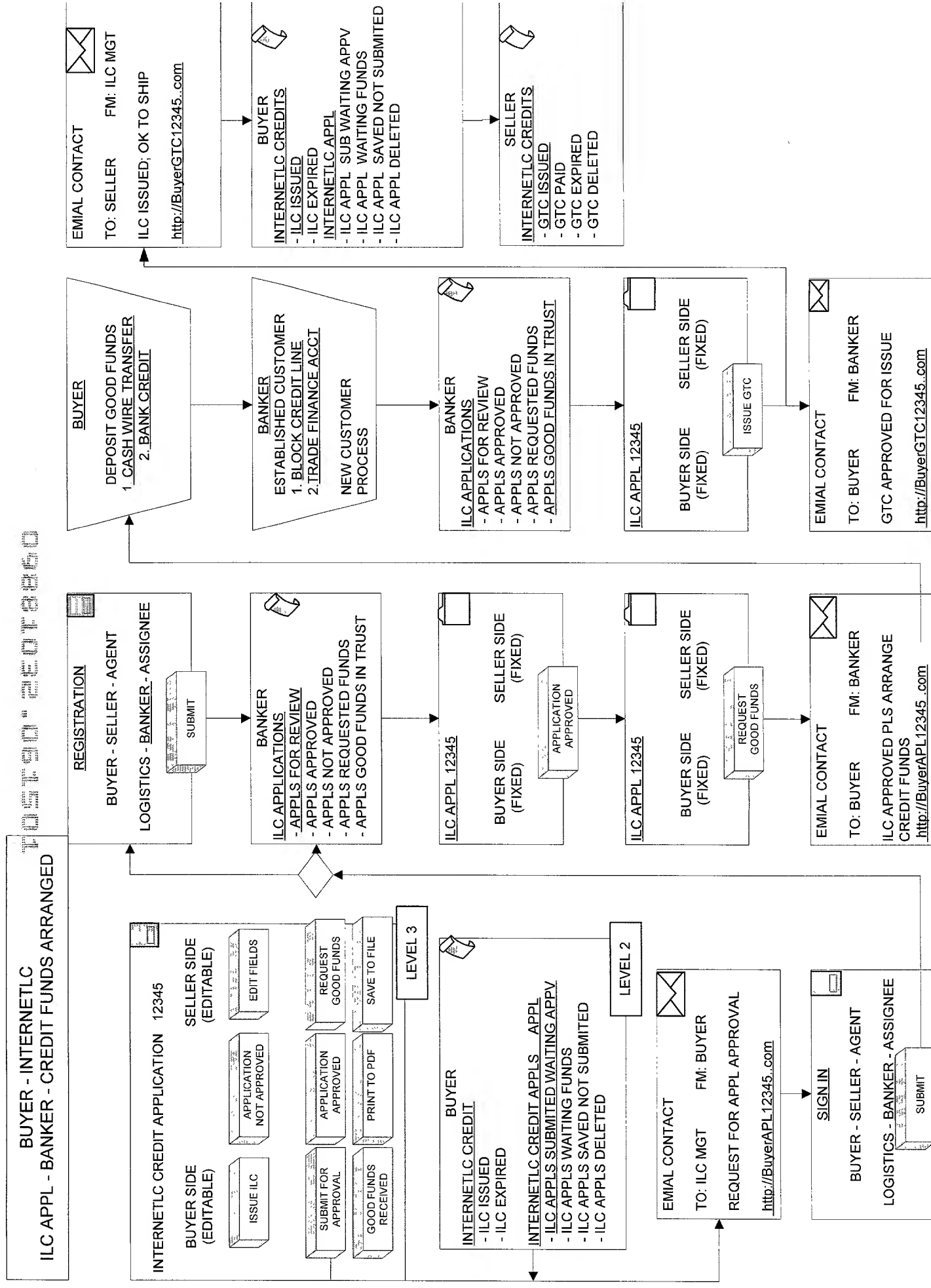


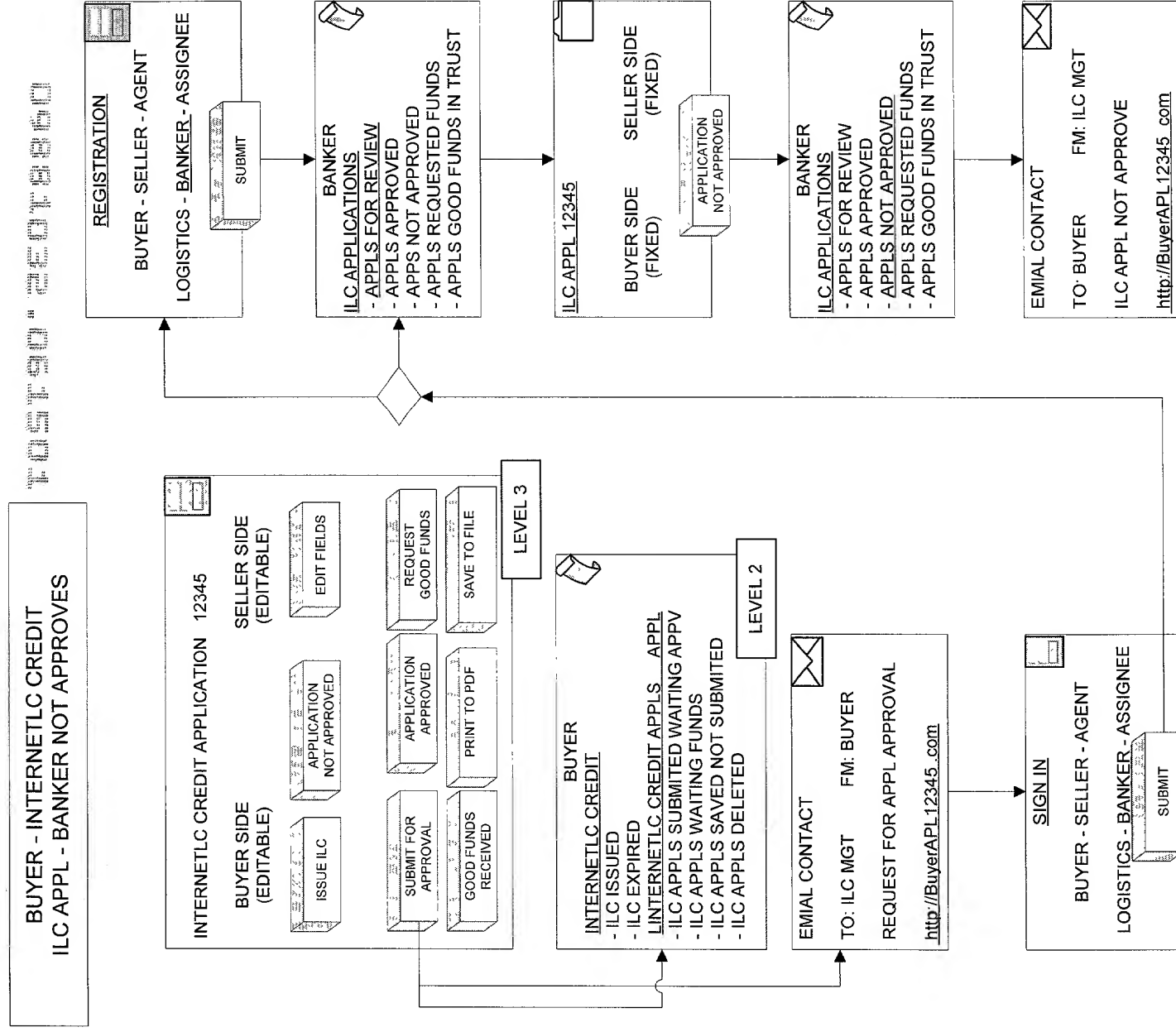
BUYER - INTERNETLC CREDIT  
BUYER ILC APPLICATION

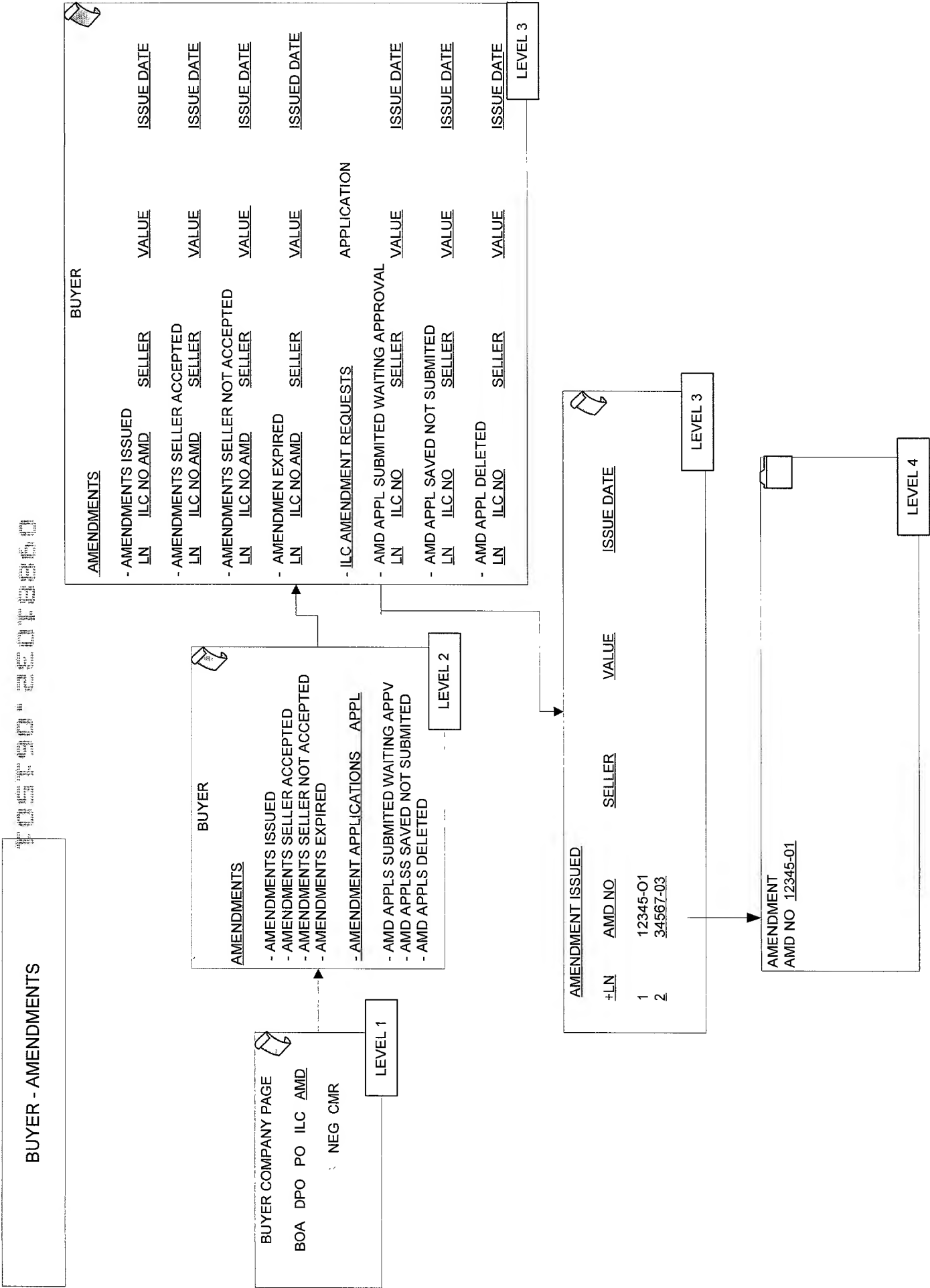


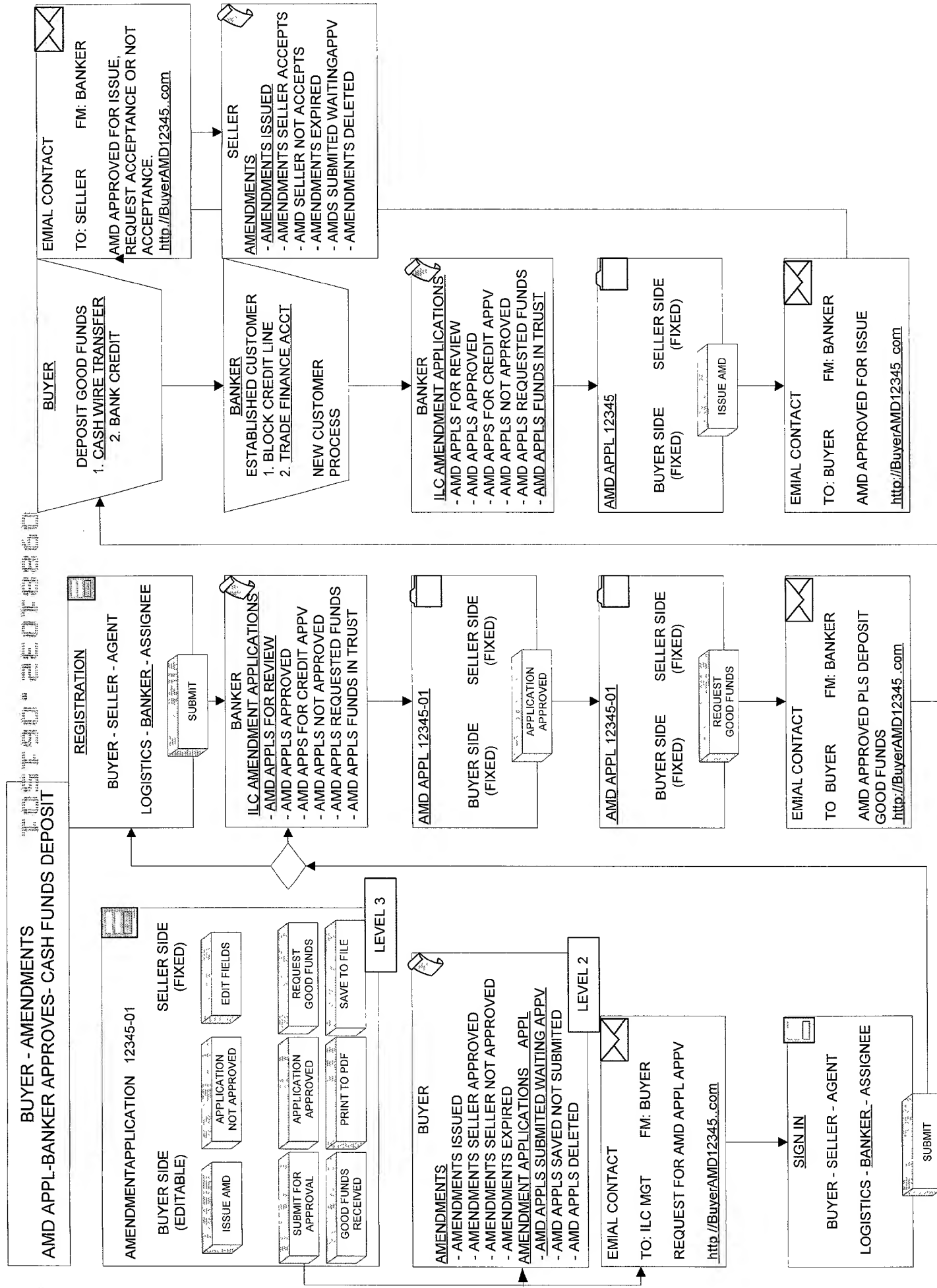


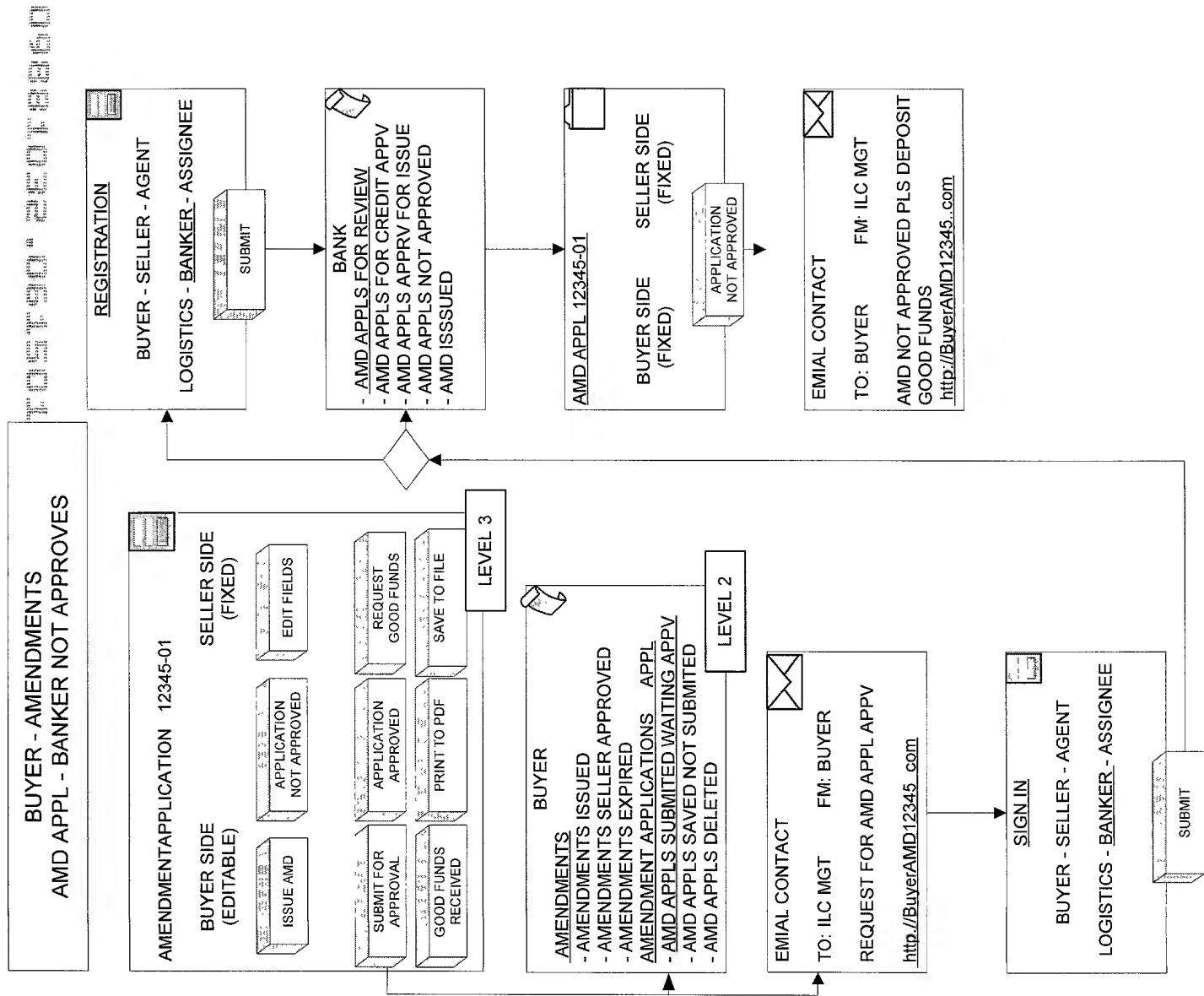


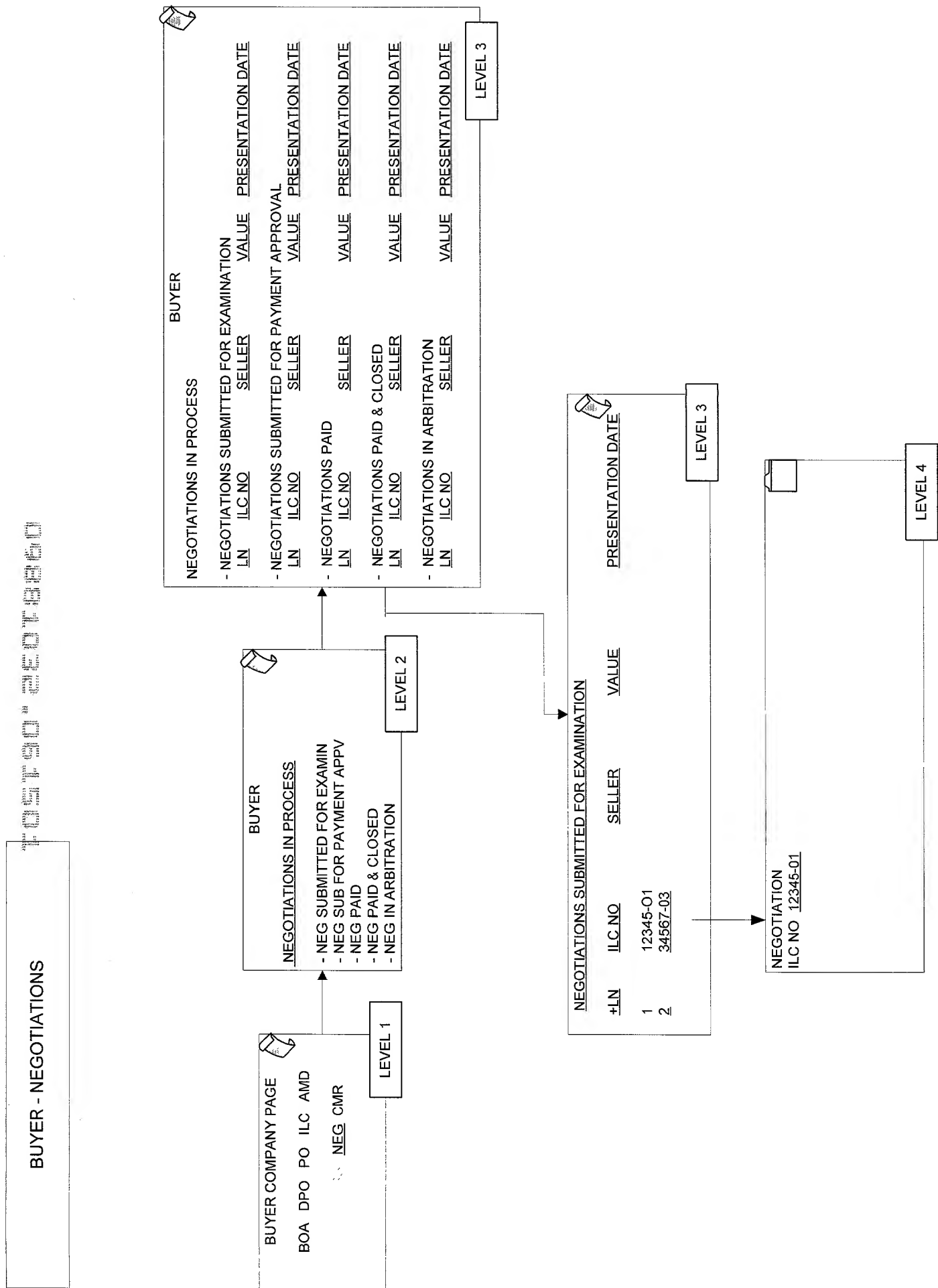












BUYER - CASH MANAGEMENT REPORTS

BUYER COMPANY PAGE  
BOA DPO PO ILC AMID  
NEG CMR

LEVEL 1

BUYER  
CASH MANAGEMENT REPORTS

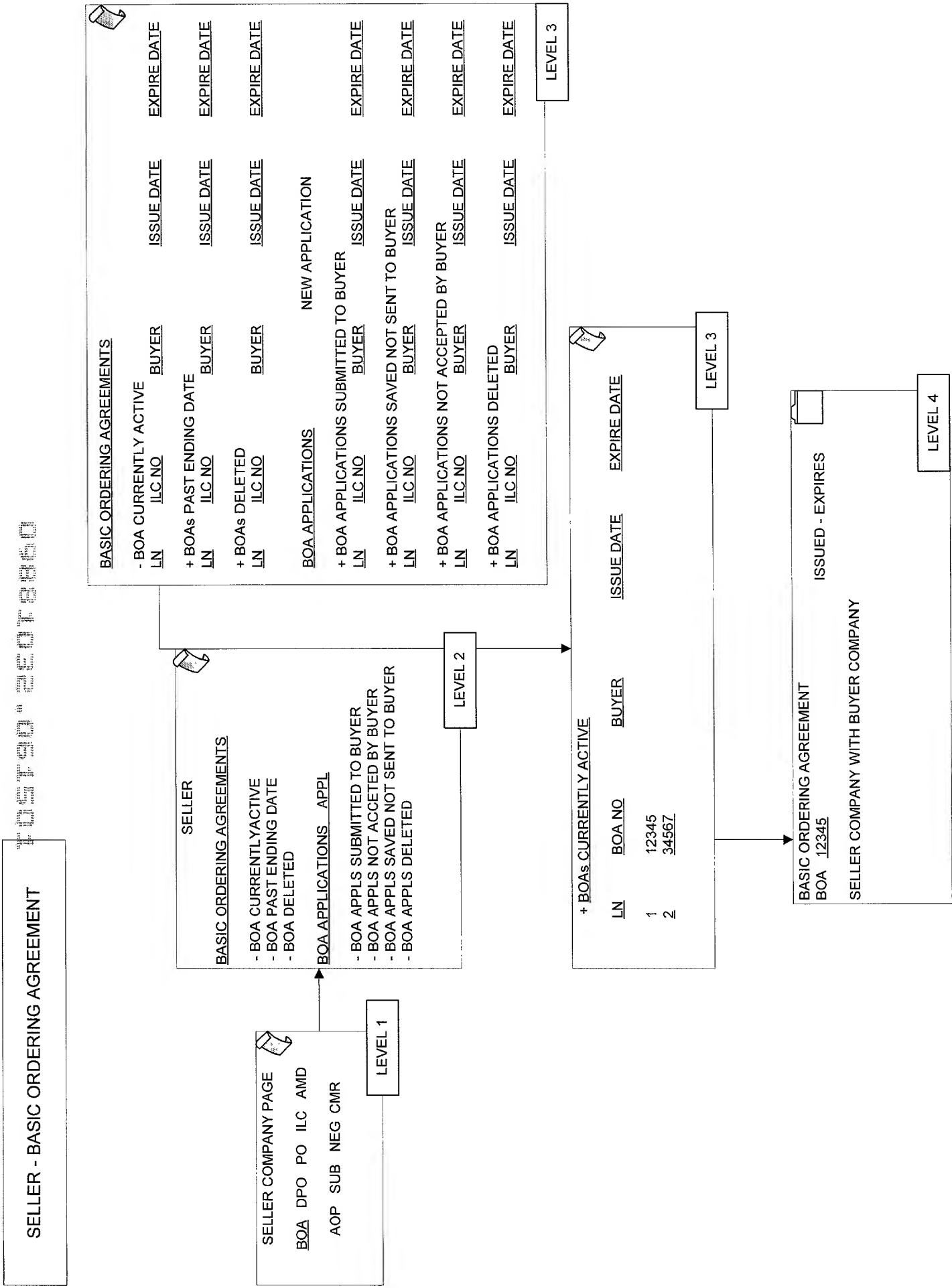
- PAYMENTS FROM BUYERS
- ILC s NOT EXPIRED
- ILC s EXPIRED
- LIST OF SELLERS
- POs OPEN

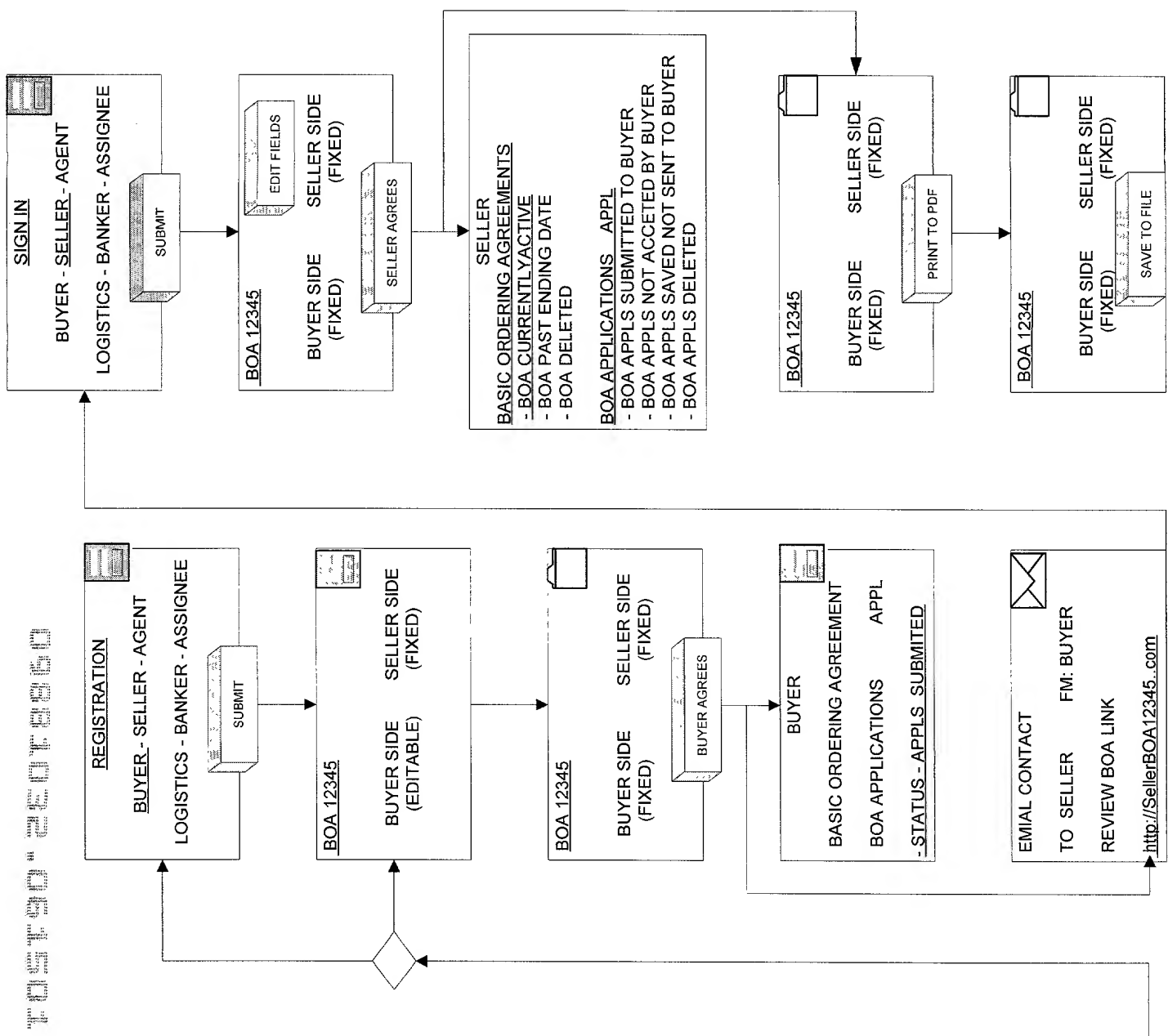
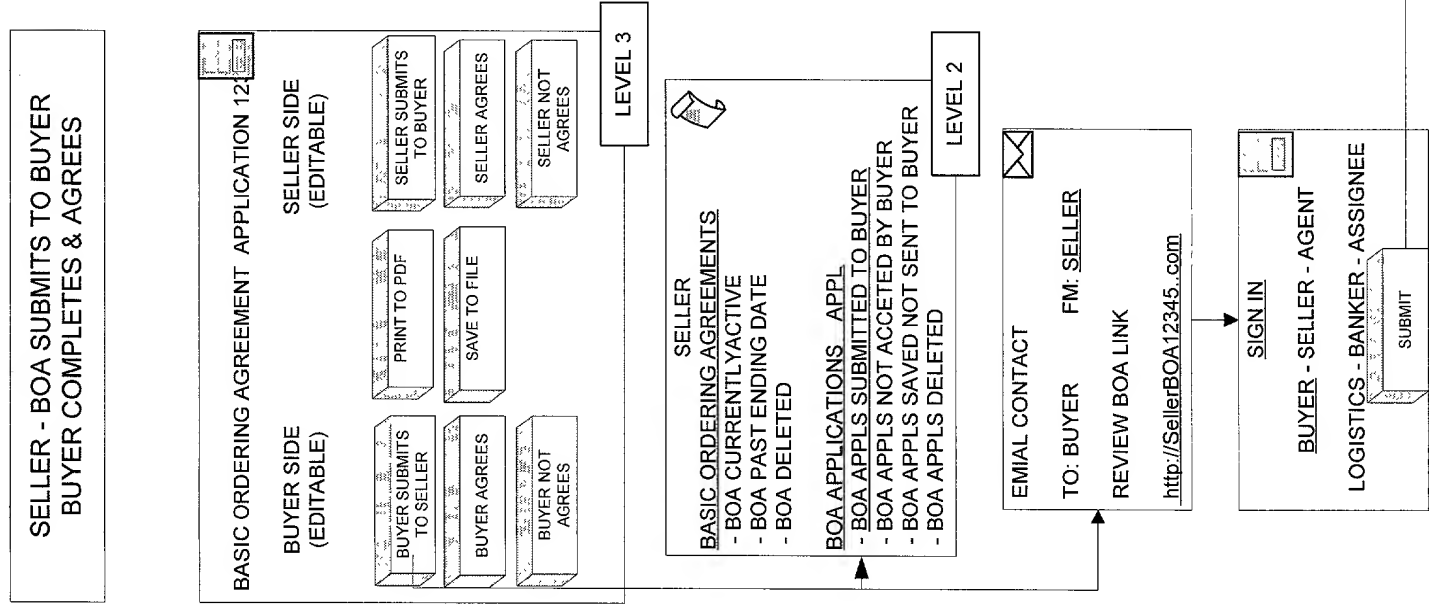
LEVEL 2

BUYER			
CASH MANAGEMENT REPORTS			
+ PAYMENTS FROM BUYERS	ILC NO	SELLER COMPANY	PAYMENT
Ln			DATE PAID
+ GTCs NOT EXPIRED	ILC NO	SELLER COMPANY	VALUE
Ln			EXPIRE DATE
+ GTCs EXPIRED	ILC NO	SELLER COMPANY	VALUE
Ln			EXPIRE DATE
+ LIST OF SELLERS	CONT	SELLER COMPANY	TELE NO
Ln			EMAIL
+ POs OPEN	PO NO	SELLER COMPANY	VALUE
Ln			ISSUE DATE
			LEVEL 3

PAYMENTS FROM BUYER			
+LN	ILC NO	SELLER	VALUE
			PAYMENT DATE
1	12345-O1		
2	34567-03		
			LEVEL 3

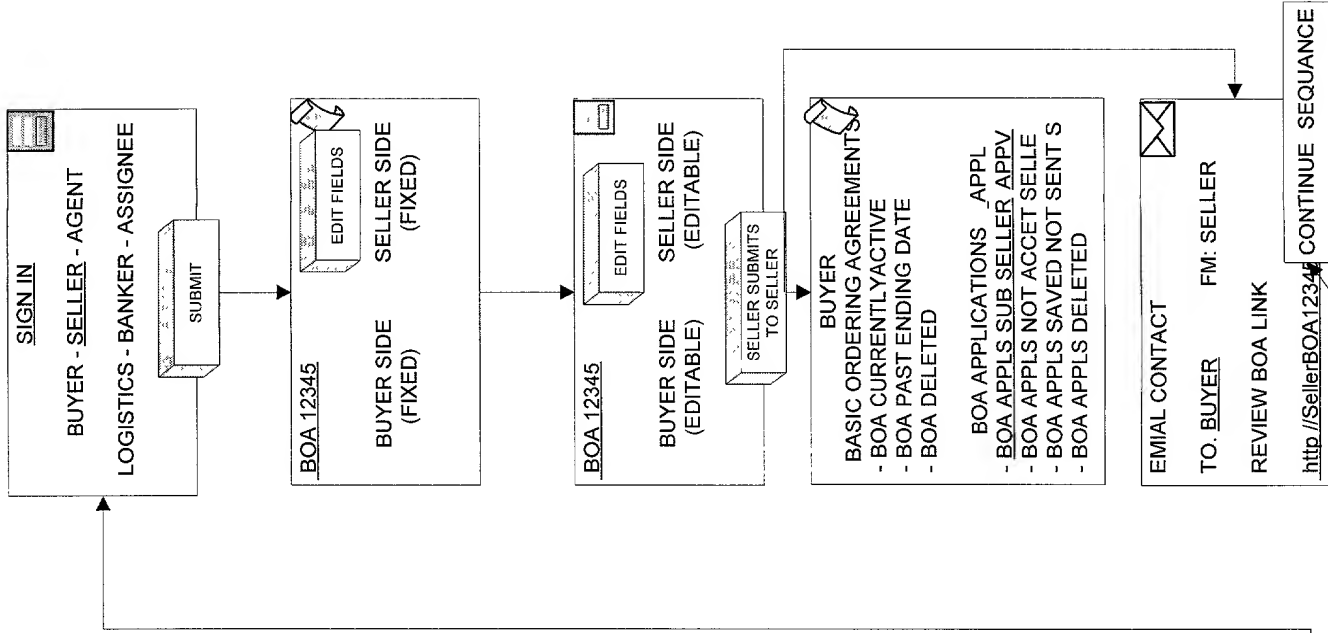
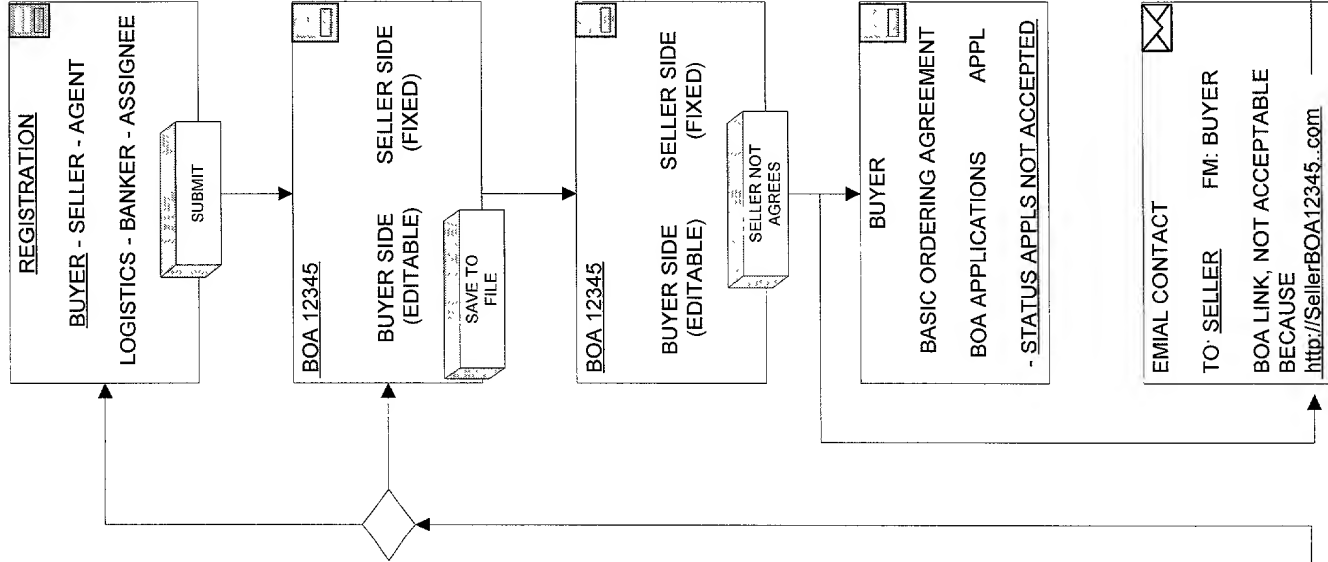
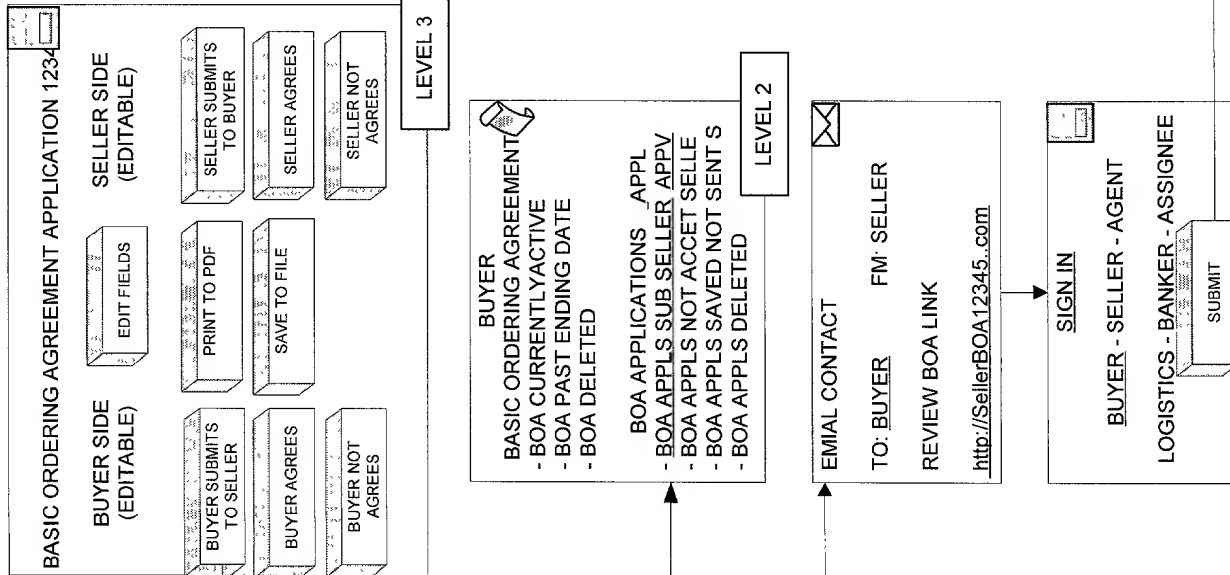






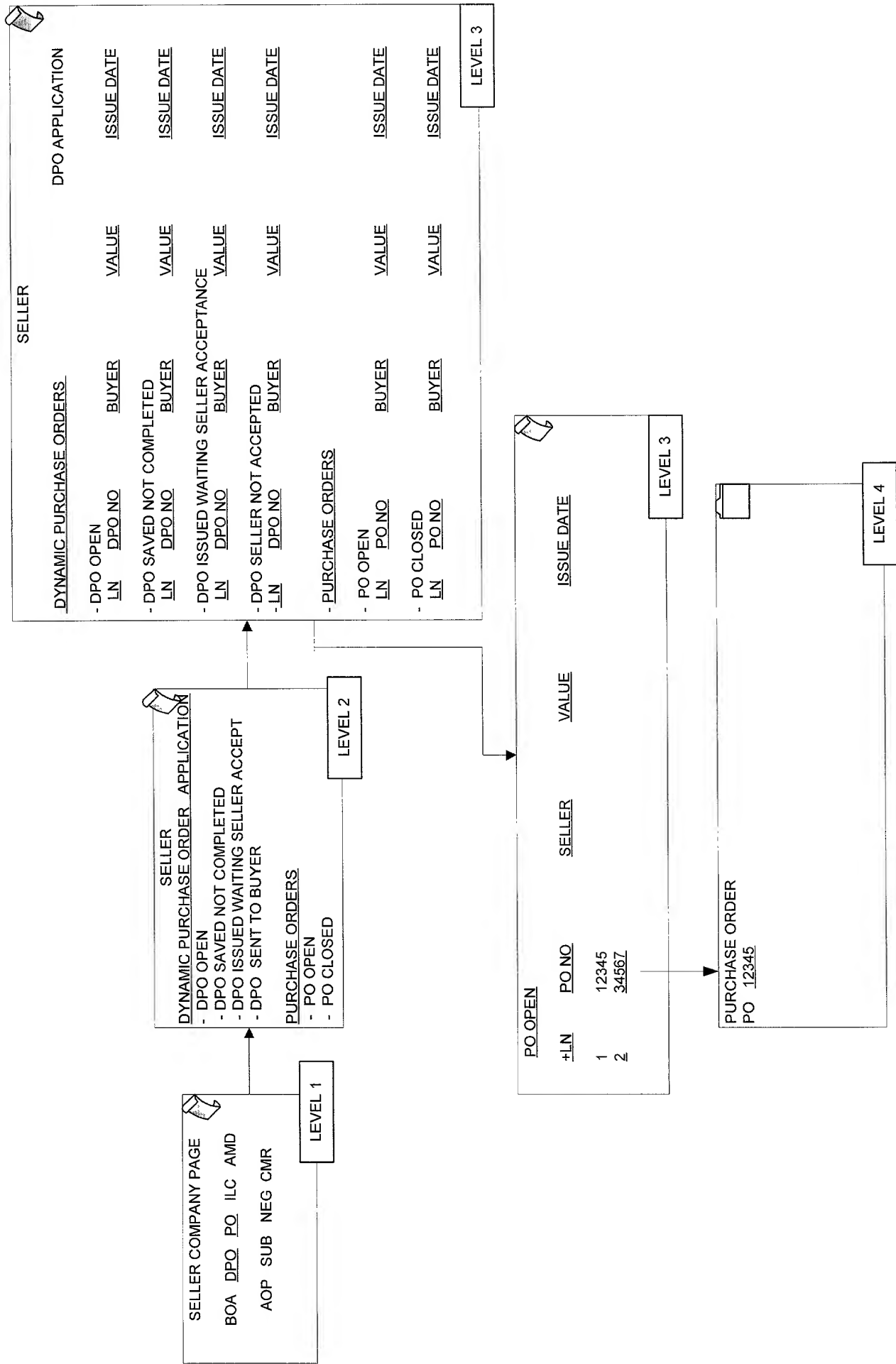
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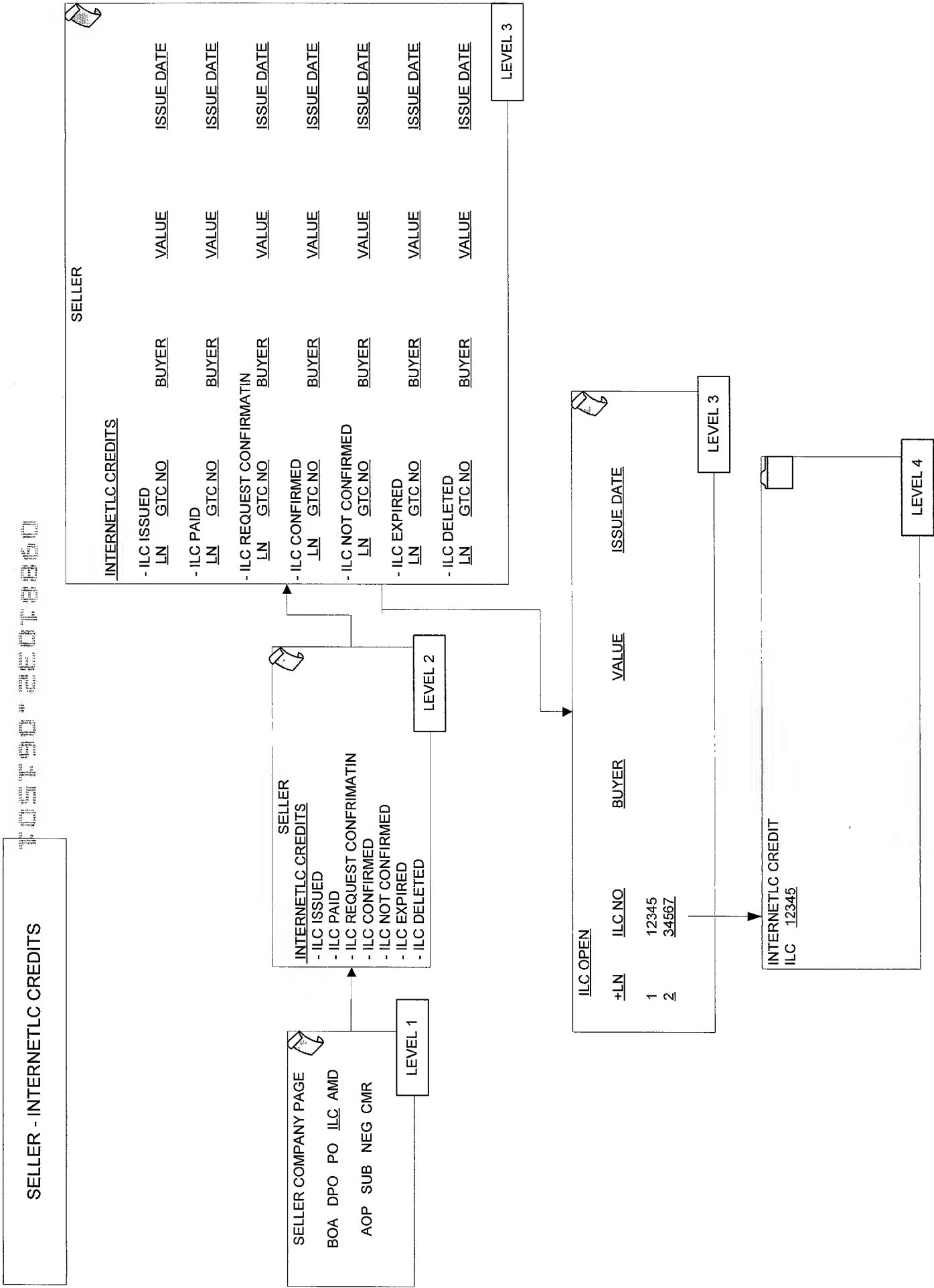
SELLER - BOA SUBMITS TO BUYER  
BUYER NOT AGREES



SELLER - DYNAMIC PURCHASE ORDERS  
& PURCHASE ORDERS

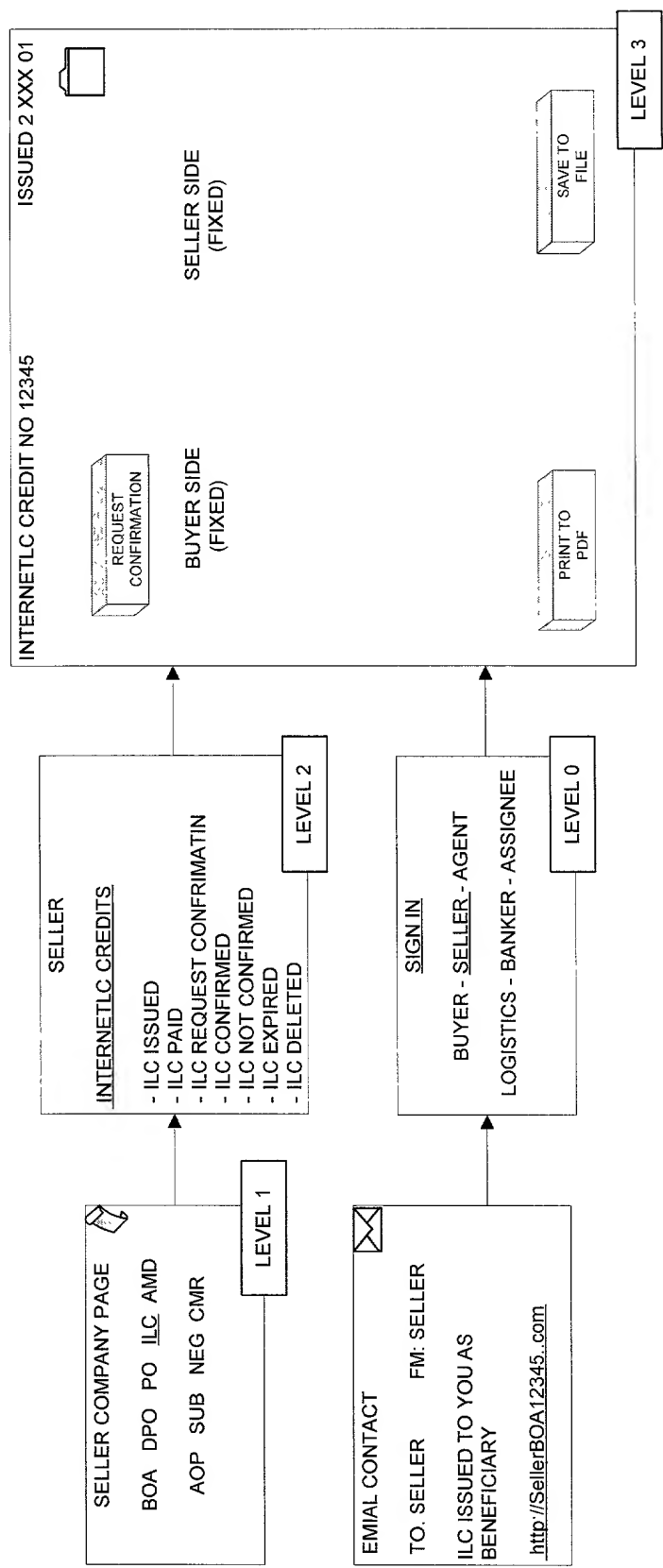
10:41:00 AM 22/07/2000

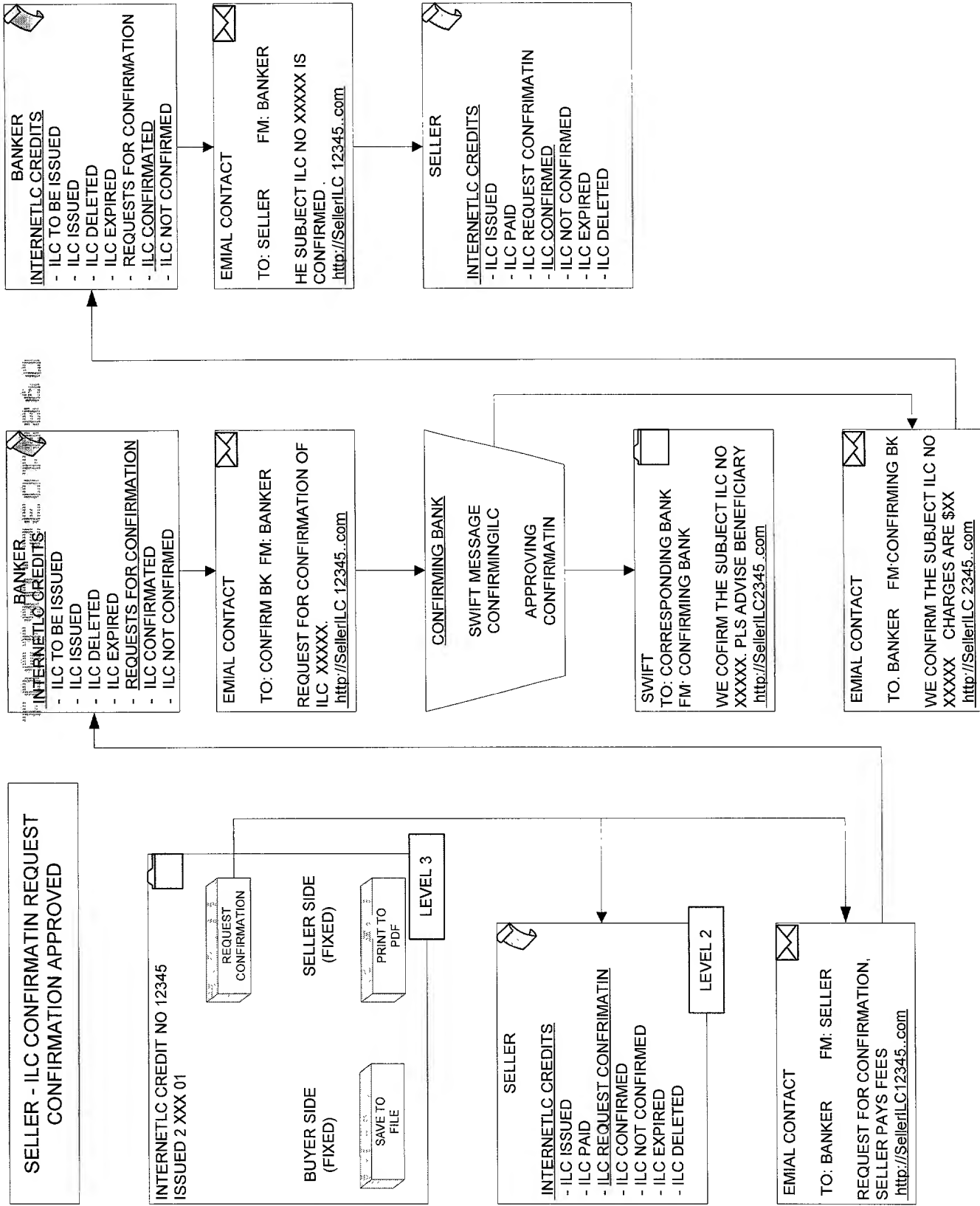


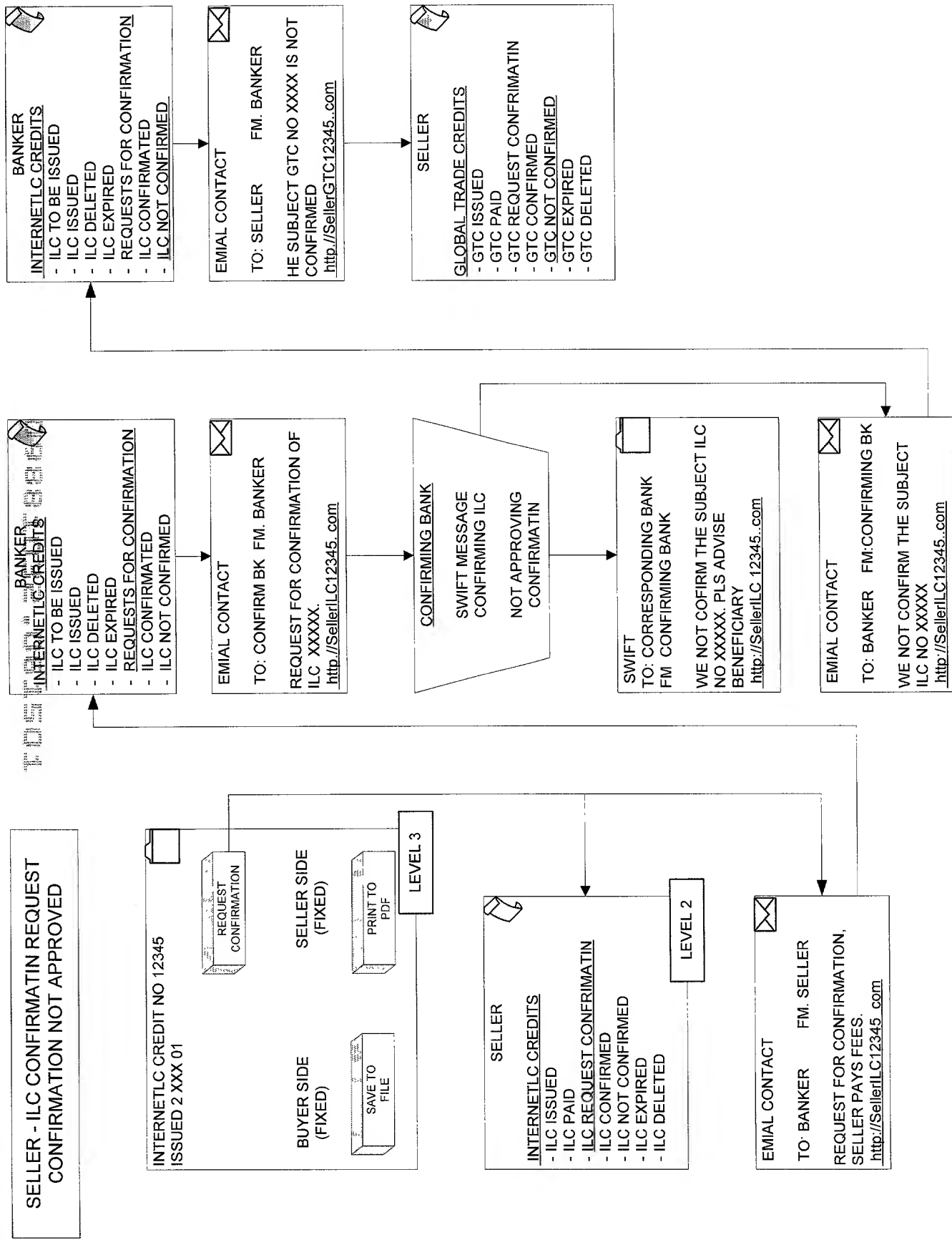


SELLER - ILC CONFIRMATION

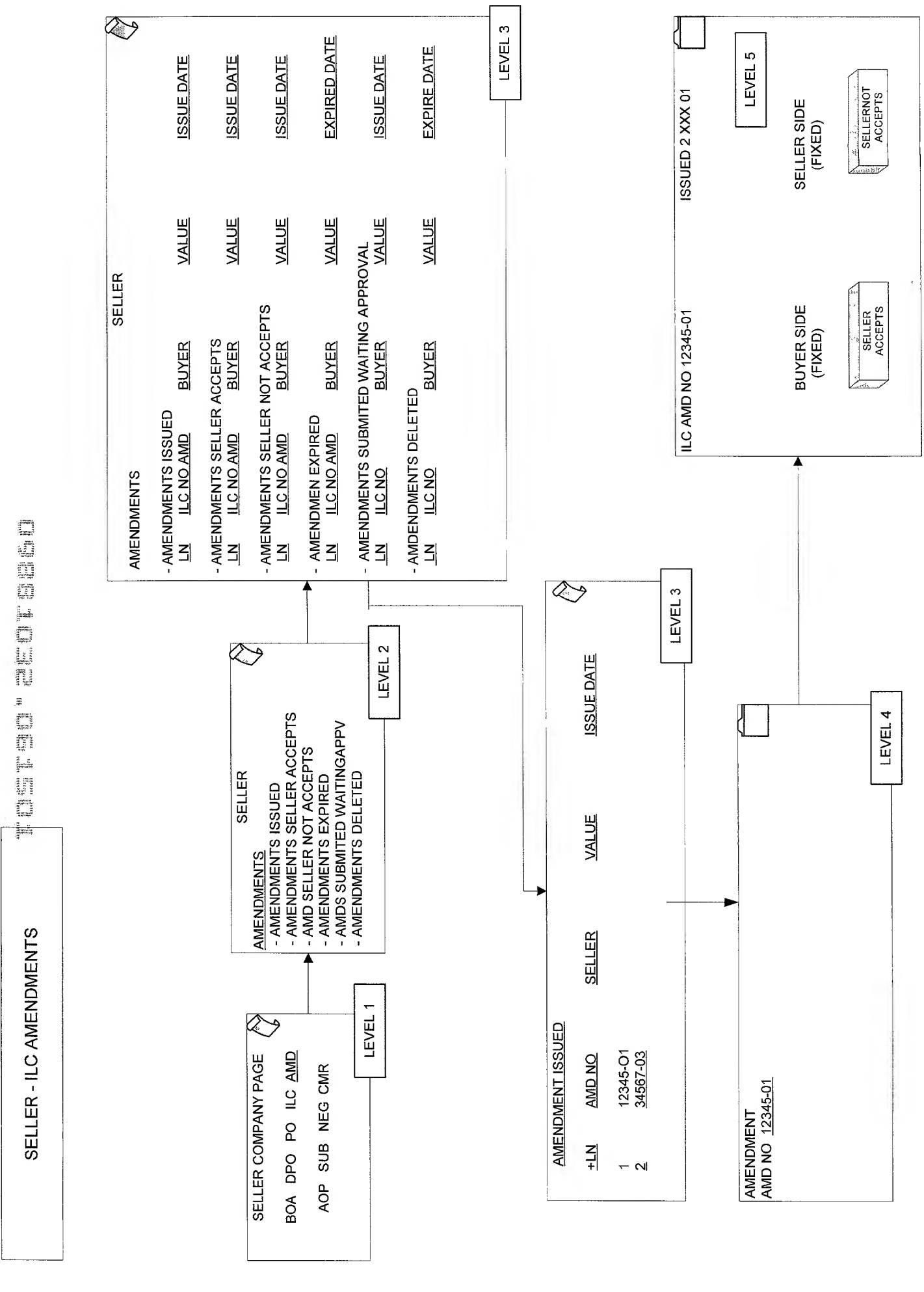
SELLER REQUESTS CONFIRMATION FROM ISSUED ILC

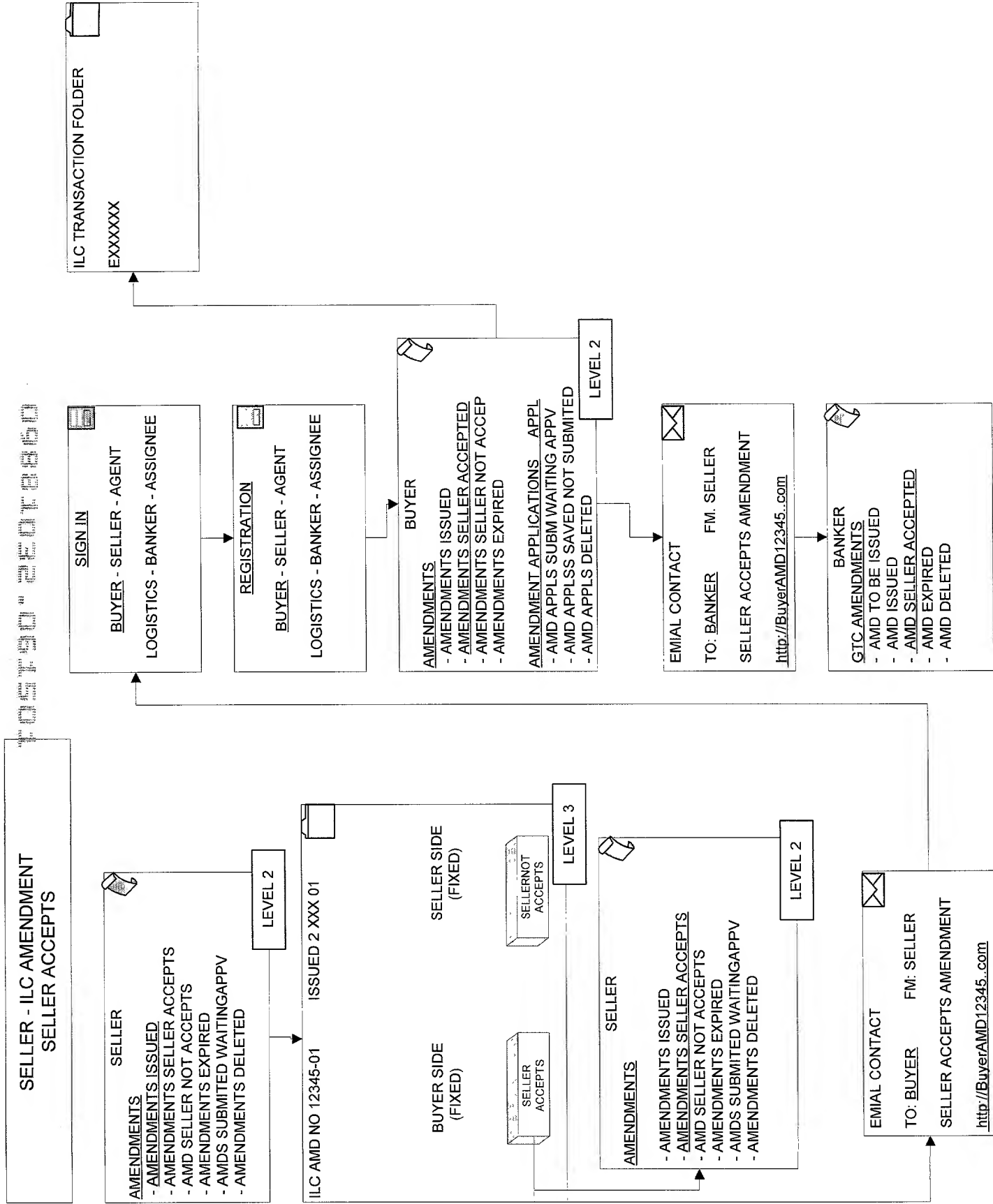


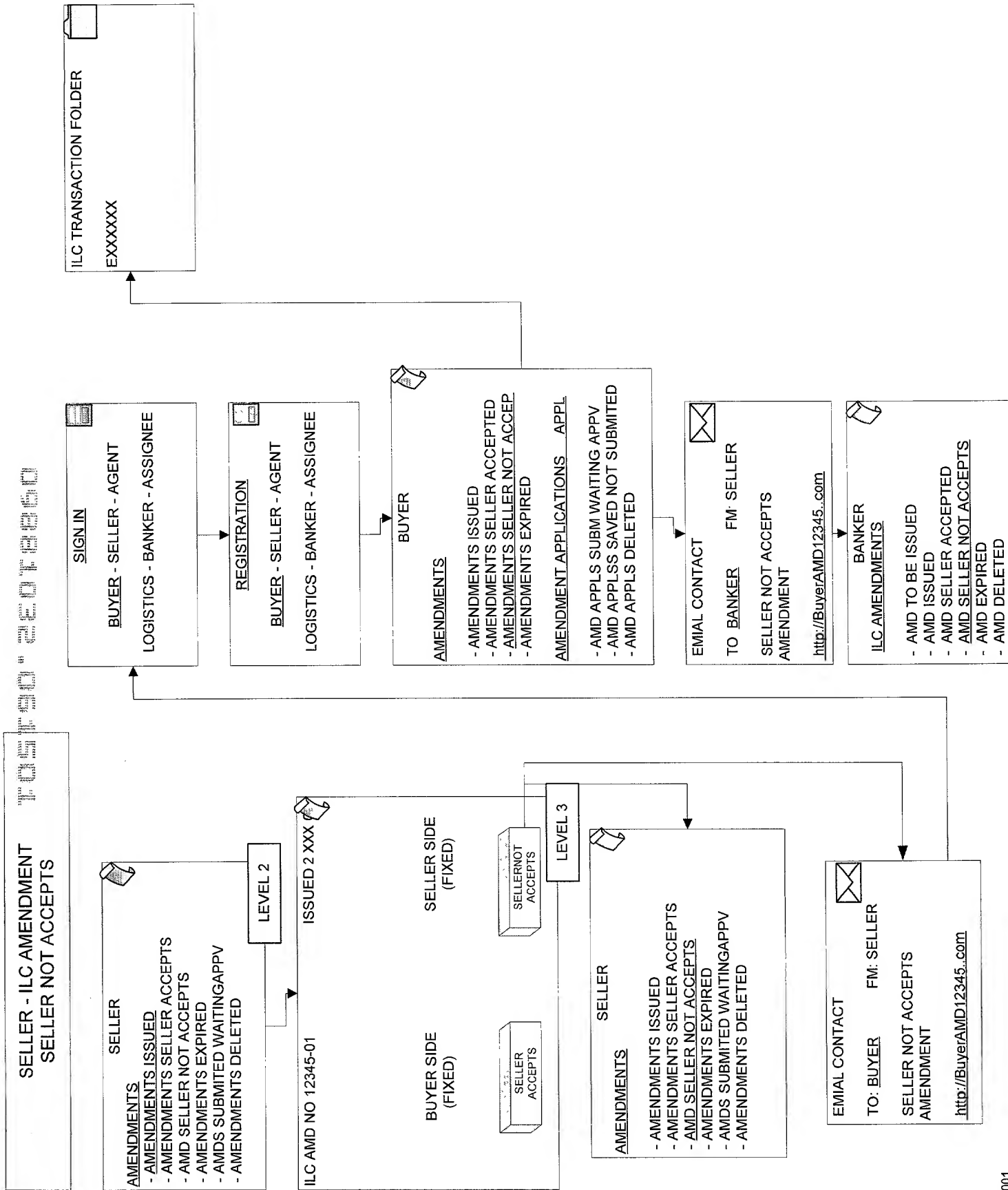












SELLER - ASSIGNMENT OF PROCEEDS

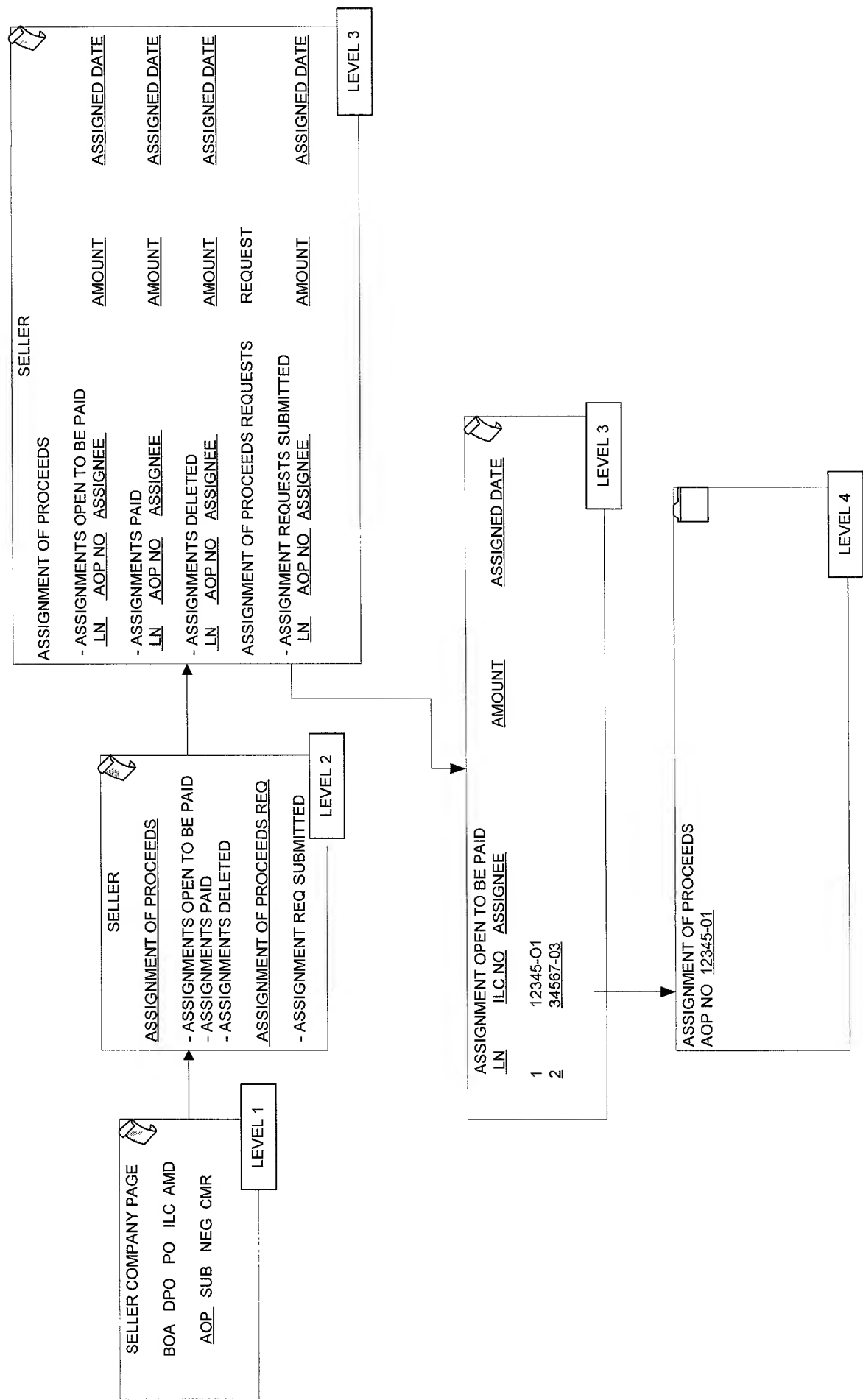
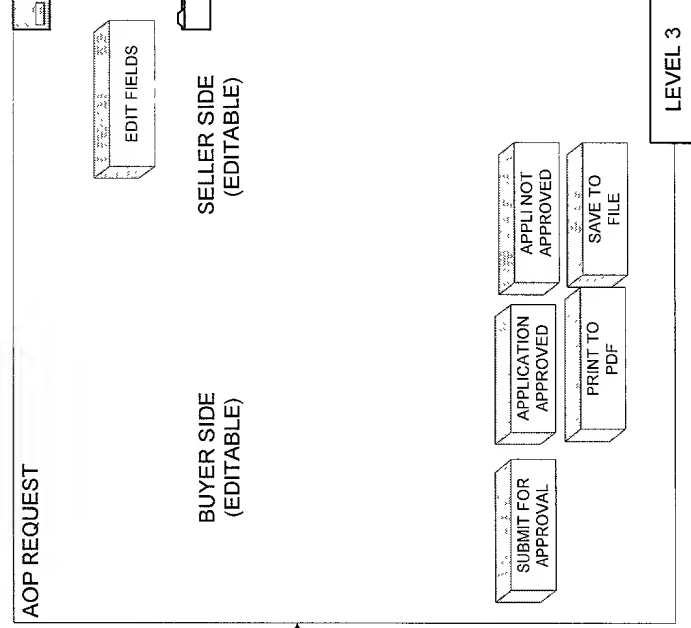


Table 1. Demographic characteristics of the study population	
Age (years)	50.0 ± 10.0
Gender	
Male	50.0%
Female	50.0%
Education (years)	12.0 ± 2.0
Marital status	
Married	80.0%
Single	20.0%
Occupation	
Professional	30.0%
Managerial	20.0%
Technical	10.0%
Service	20.0%
Unemployed	20.0%
Income (USD/month)	1000.0 ± 500.0
Health status	
Good	70.0%
Fair	20.0%
Poor	10.0%
Smoking status	
Smoker	30.0%
Non-smoker	70.0%
Alcohol consumption	
Regular	10.0%
Occasional	20.0%
Never	70.0%
Family size	3.0 ± 1.0
Number of children	2.0 ± 1.0
Number of grandchildren	1.0 ± 1.0
Number of siblings	2.0 ± 1.0
Number of nephews/nieces	1.0 ± 1.0
Number of friends	5.0 ± 2.0
Number of acquaintances	10.0 ± 3.0
Number of neighbors	5.0 ± 2.0
Number of relatives	10.0 ± 3.0
Number of pets	1.0 ± 1.0
Number of hobbies	2.0 ± 1.0
Number of interests	3.0 ± 1.0
Number of goals	4.0 ± 1.0
Number of dreams	5.0 ± 1.0
Number of wishes	6.0 ± 1.0
Number of desires	7.0 ± 1.0
Number of needs	8.0 ± 1.0
Number of wants	9.0 ± 1.0
Number of requirements	10.0 ± 1.0
Number of demands	11.0 ± 1.0
Number of expectations	12.0 ± 1.0
Number of hopes	13.0 ± 1.0
Number of fears	14.0 ± 1.0
Number of worries	15.0 ± 1.0
Number of concerns	16.0 ± 1.0
Number of problems	17.0 ± 1.0
Number of difficulties	18.0 ± 1.0
Number of challenges	19.0 ± 1.0
Number of obstacles	20.0 ± 1.0
Number of barriers	21.0 ± 1.0
Number of hindrances	22.0 ± 1.0
Number of setbacks	23.0 ± 1.0
Number of disappointments	24.0 ± 1.0
Number of frustrations	25.0 ± 1.0
Number of irritations	26.0 ± 1.0
Number of annoyances	27.0 ± 1.0
Number of nuisances	28.0 ± 1.0
Number of pests	29.0 ± 1.0
Number of plagues	30.0 ± 1.0
Number of calamities	31.0 ± 1.0
Number of disasters	32.0 ± 1.0
Number of catastrophes	33.0 ± 1.0
Number of tragedies	34.0 ± 1.0
Number of misfortunes	35.0 ± 1.0
Number of hardships	36.0 ± 1.0
Number of tribulations	37.0 ± 1.0
Number of afflictions	38.0 ± 1.0
Number of sorrows	39.0 ± 1.0
Number of pains	40.0 ± 1.0
Number of sufferings	41.0 ± 1.0
Number of agonies	42.0 ± 1.0
Number of torments	43.0 ± 1.0
Number of tortures	44.0 ± 1.0
Number of punishments	45.0 ± 1.0
Number of penalties	46.0 ± 1.0
Number of retributions	47.0 ± 1.0
Number of rewards	48.0 ± 1.0
Number of prizes	49.0 ± 1.0
Number of honors	50.0 ± 1.0
Number of glories	51.0 ± 1.0
Number of fame	52.0 ± 1.0
Number of reputation	53.0 ± 1.0
Number of respect	54.0 ± 1.0
Number of admiration	55.0 ± 1.0
Number of esteem	56.0 ± 1.0
Number of reverence	57.0 ± 1.0
Number of veneration	58.0 ± 1.0
Number of worship	59.0 ± 1.0
Number of devotion	60.0 ± 1.0
Number of piety	61.0 ± 1.0
Number of righteousness	62.0 ± 1.0
Number of justice	63.0 ± 1.0
Number of equity	64.0 ± 1.0
Number of fairness	65.0 ± 1.0
Number of honesty	66.0 ± 1.0
Number of integrity	67.0 ± 1.0
Number of sincerity	68.0 ± 1.0
Number of genuineness	69.0 ± 1.0
Number of authenticity	70.0 ± 1.0
Number of originality	71.0 ± 1.0
Number of uniqueness	72.0 ± 1.0
Number of individuality	73.0 ± 1.0
Number of distinctiveness	74.0 ± 1.0
Number of specialness	75.0 ± 1.0
Number of peculiarity	76.0 ± 1.0
Number of oddity	77.0 ± 1.0
Number of weirdness	78.0 ± 1.0
Number of strangeness	79.0 ± 1.0
Number of unfamiliarity	80.0 ± 1.0
Number of novelty	81.0 ± 1.0
Number of freshness	82.0 ± 1.0
Number of newness	83.0 ± 1.0
Number of modernity	84.0 ± 1.0
Number of contemporaryness	85.0 ± 1.0
Number of currentness	86.0 ± 1.0
Number of timeliness	87.0 ± 1.0
Number of relevance	88.0 ± 1.0
Number of importance	89.0 ± 1.0
Number of significance	90.0 ± 1.0
Number of meaning	91.0 ± 1.0
Number of purpose	92.0 ± 1.0
Number of goal	93.0 ± 1.0
Number of objective	94.0 ± 1.0
Number of aim	95.0 ± 1.0
Number of end	96.0 ± 1.0
Number of result	97.0 ± 1.0
Number of outcome	98.0 ± 1.0
Number of consequence	99.0 ± 1.0
Number of effect	100.0 ± 1.0



SELLER - ASSIGNMENT OF PROCEEDS  
SELLER REQUEST APPROVED

ASSIGNMENT OF PROCEEDS REQUEST 12345

BUYER SIDE (EDITABLE)

EDIT FIELDS

ASSIGNEE SIDE (EDITABLE)

SUBMIT FOR APPROVAL

APPLICATION APPROVED

APPL NOT APPROVED

SAVE TO FILE

PRINT TO PDF

LEVEL 3

SELLER

ASSIGNMENT OF PROCEEDS

- ASSIGNMENTS OPEN TO BE PAID

- ASSIGNMENTS PAID

- ASSIGNMENTS DELETED

ASSIGNMENT OF PROCEEDS APPL

- ASSIGNMENT APPL SUBMITTED

LEVEL 2

EMIAL CONTACT

TO: BANKER FM: SELLER

REVIEW BOA LINK

<http://SellerAOP12345..com>

SIGN IN

BUYER - SELLER - AGENT

LOGISTICS - BANKER - ASSIGNEE

SUBMIT

REGISTRATION

BUYER - SELLER - AGENT

LOGISTICS - BANKER - ASSIGNEE

SUBMIT

AOP 12345

BUYER SIDE (FIXED)

ASSIGNEE SIDE (FIXED)

AOP 12345

BUYER SIDE (EDITABLE)

ASSIGNEE SIDE (FIXED)

APPLICATION APPROVED

SELLER

ASSIGNMENT OF PROCEEDS

+ ASSIGNMENTS OPEN TO PAID

+ ASSIGNMENTS PAID

+ ASSIGNMENTS DELETED

ASSIGNMENT OF PROCEEDS APPL

+ ASSIGNMENT APPL SUBMITTED

EMIAL CONTACT

TO: ASSIGNEE FM: BANKER

AOP LINK TO ASSIGNMENT OF PROCEEDS

<http://SellerAOP12345..com>

SIGN IN

BUYER - SELLER - AGENT

LOGISTICS - BANKER - ASSIGNEE

SUBMIT

AOP 12345

BUYER SIDE (FIXED)

ASSIGNEE SIDE (FIXED)

EDIT FIELDS

ASSIGNEE

ASSIGNMENT OF PROCEEDS

- ASSIGNMENTS OPEN TO PAID

- ASSIGNMENTS PAID

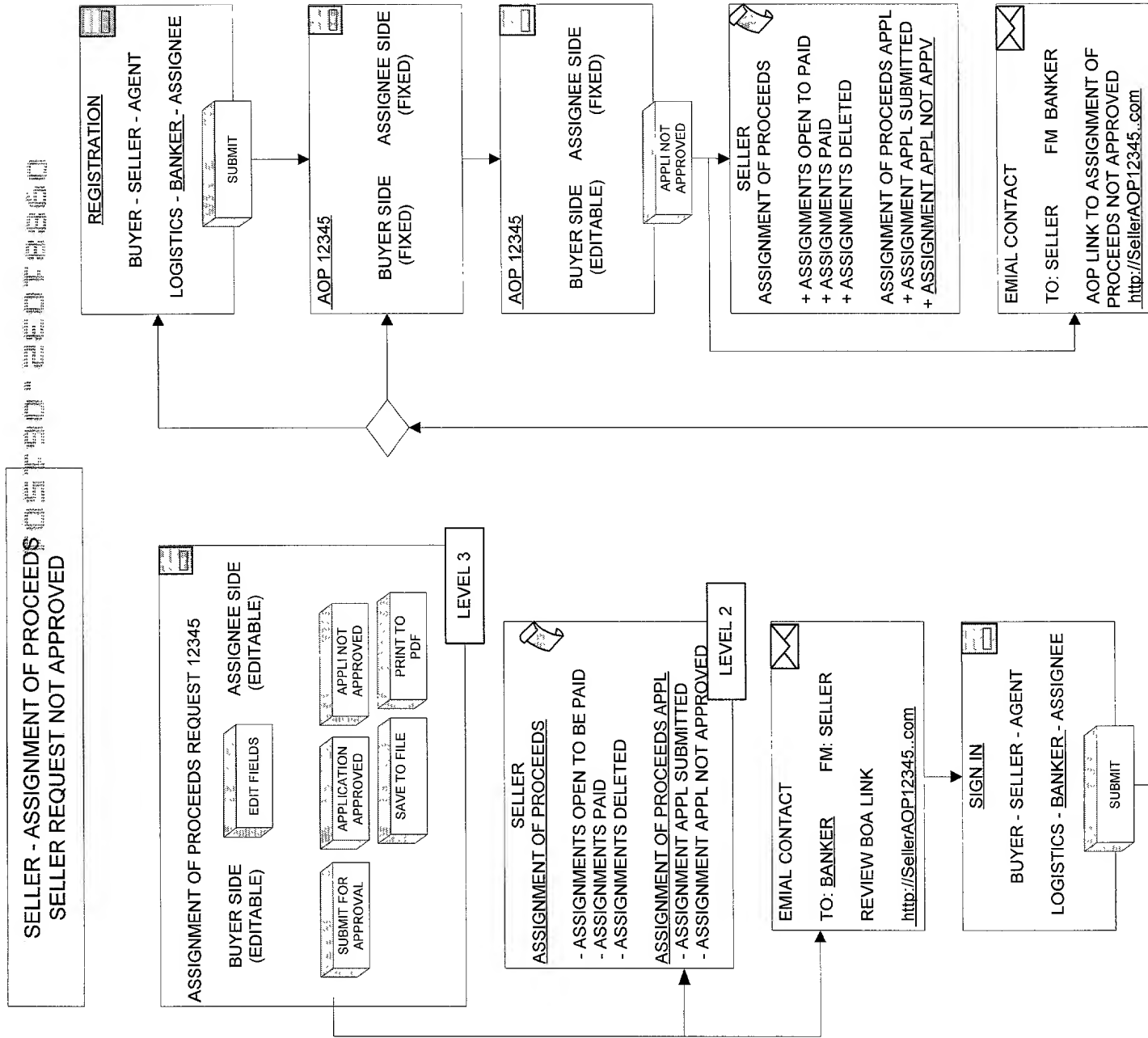
- ASSIGNMENTS DELETED

EMIAL CONTACT

TO: SELLER FM: ASSIGNEE

AOP ACCEPTED

<http://SellerAOP12345..com>



SELLER - SUBMIT E-DOCUMENTS

SELLER COMPANY PAGE  
BOA DPO PO ILC AMD  
AOP SUB NEG CMR

LEVEL 1

ILC E-DOCUMENTS TO SUBMIT

ILC NO.

USERNAME

PASSWORD

ILC MARINE BILL OF LADING ☐

ILC AIR WAYBILL ☐

ILC RAIL WAYBILL ☐

ILC STRAIGHT BILL ☐

ILC COURIER RECEIPT ☐

ILC PACKING LIST ☐

ILC INVOICE ☐

ILC BILL OF EXCHANGE ☐

ILC OTHER DOCUMENT ☐

SUBMIT E-DOCUMENTS

PRINT TO PDF

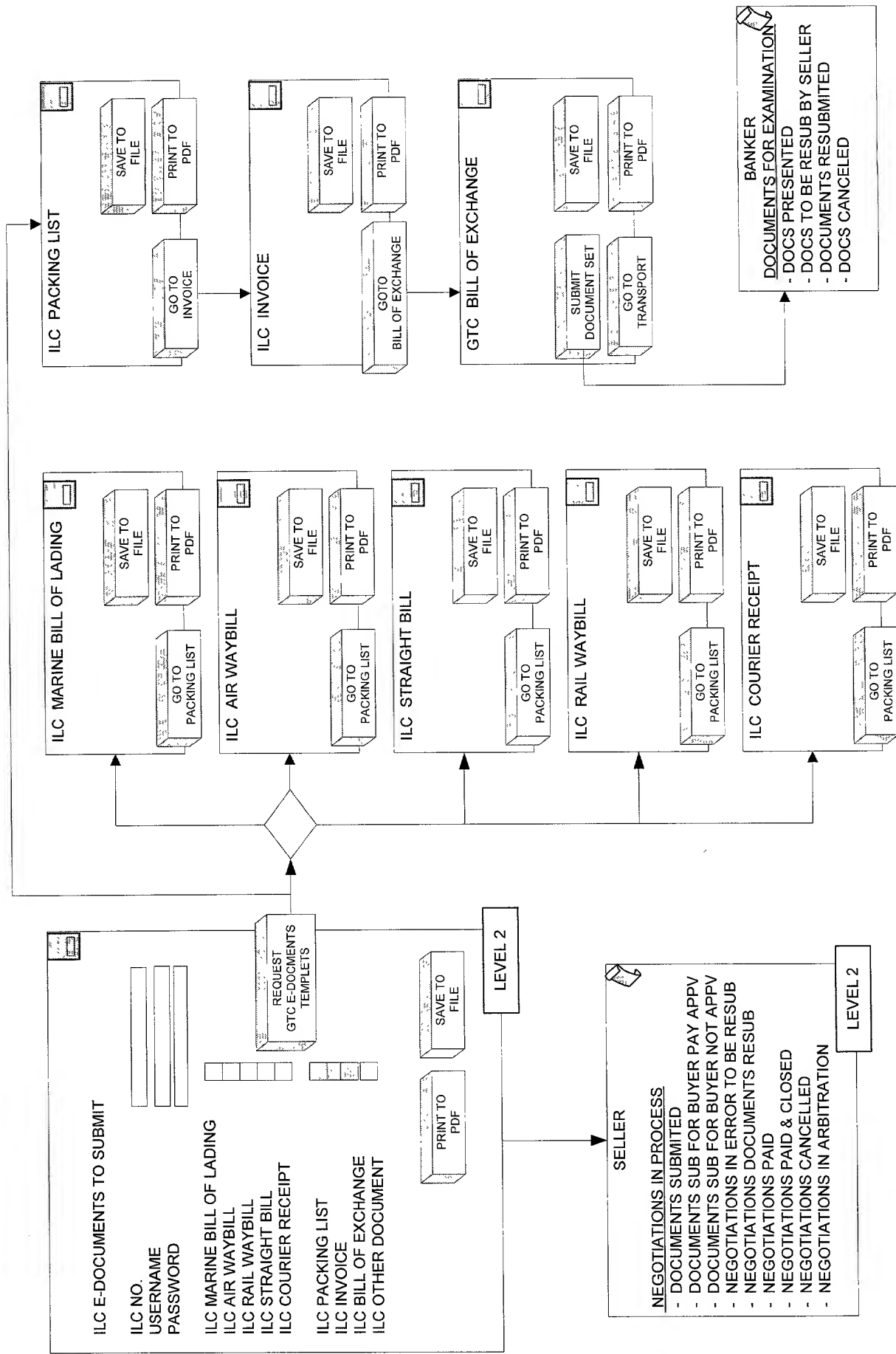
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LEVEL 2

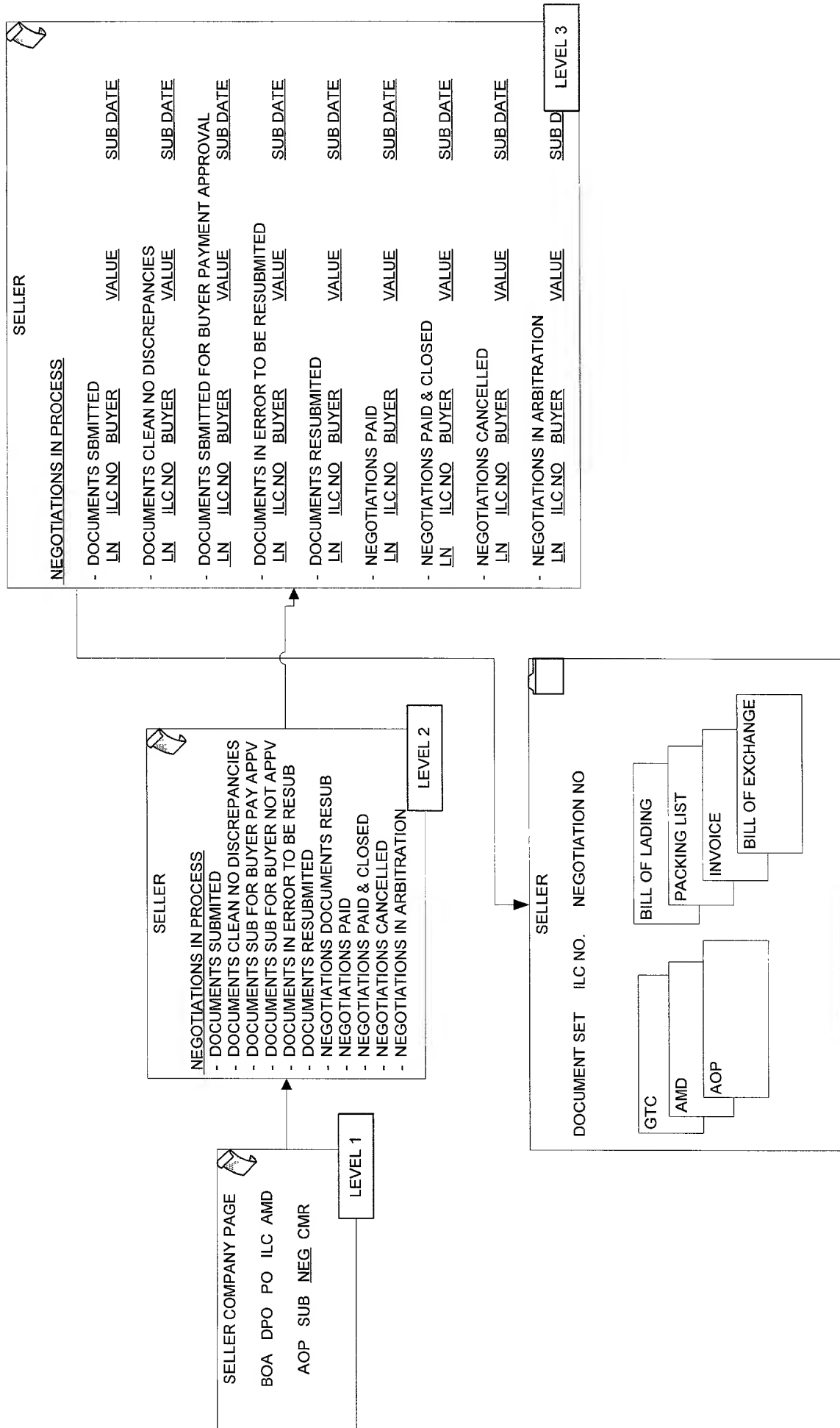


1.030-2607350

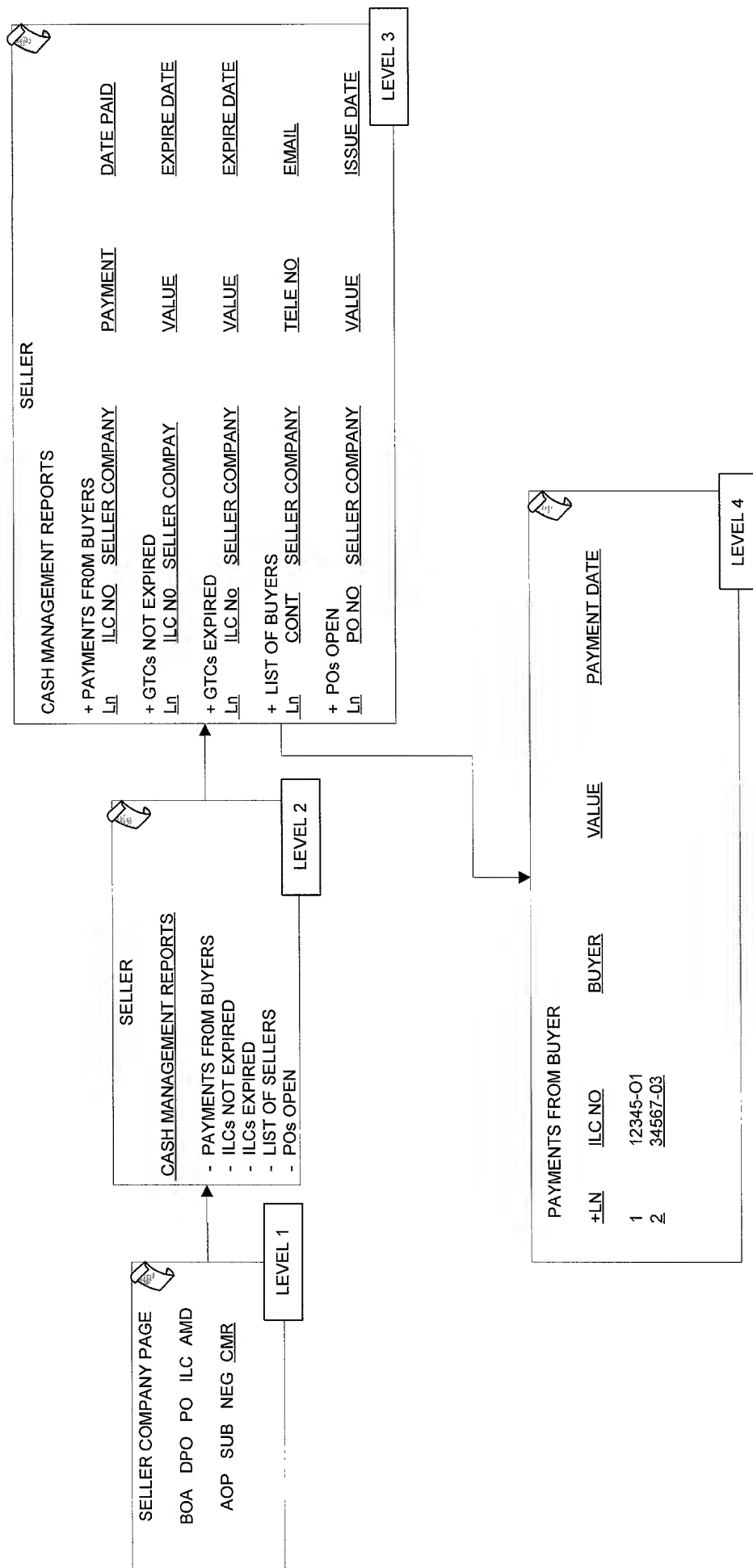
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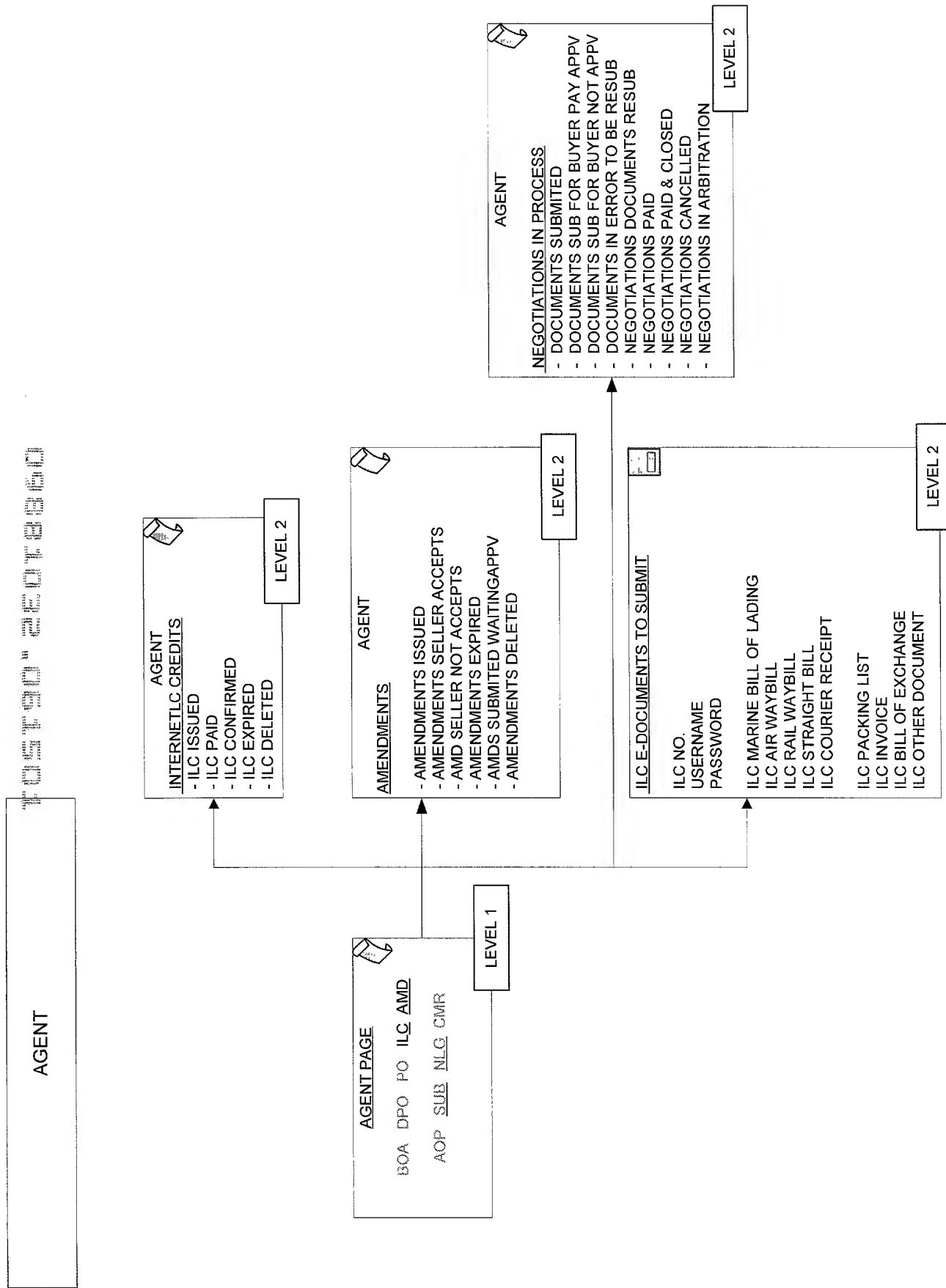


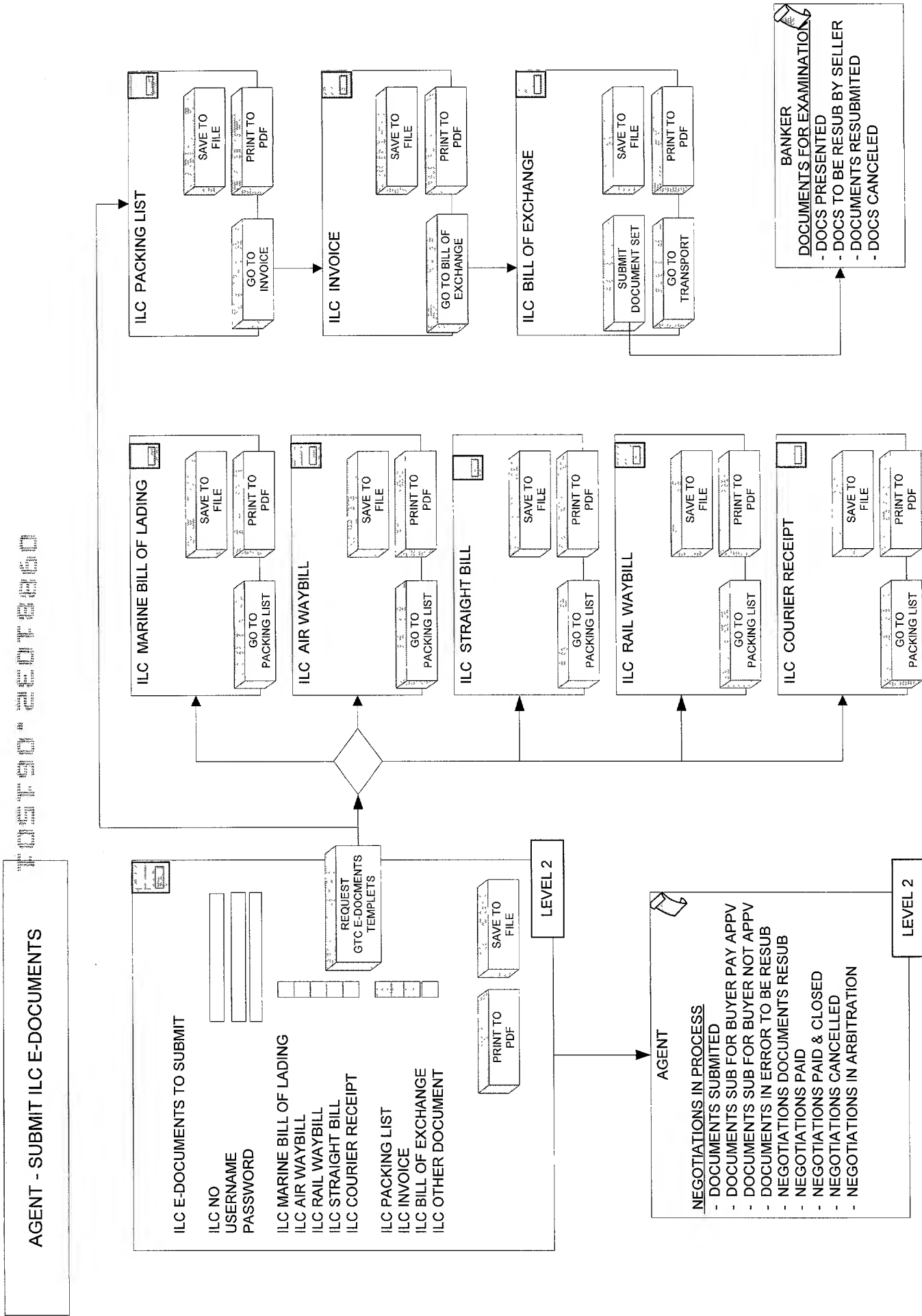
SELLER - NEGOTIATIONS IN PROCESS

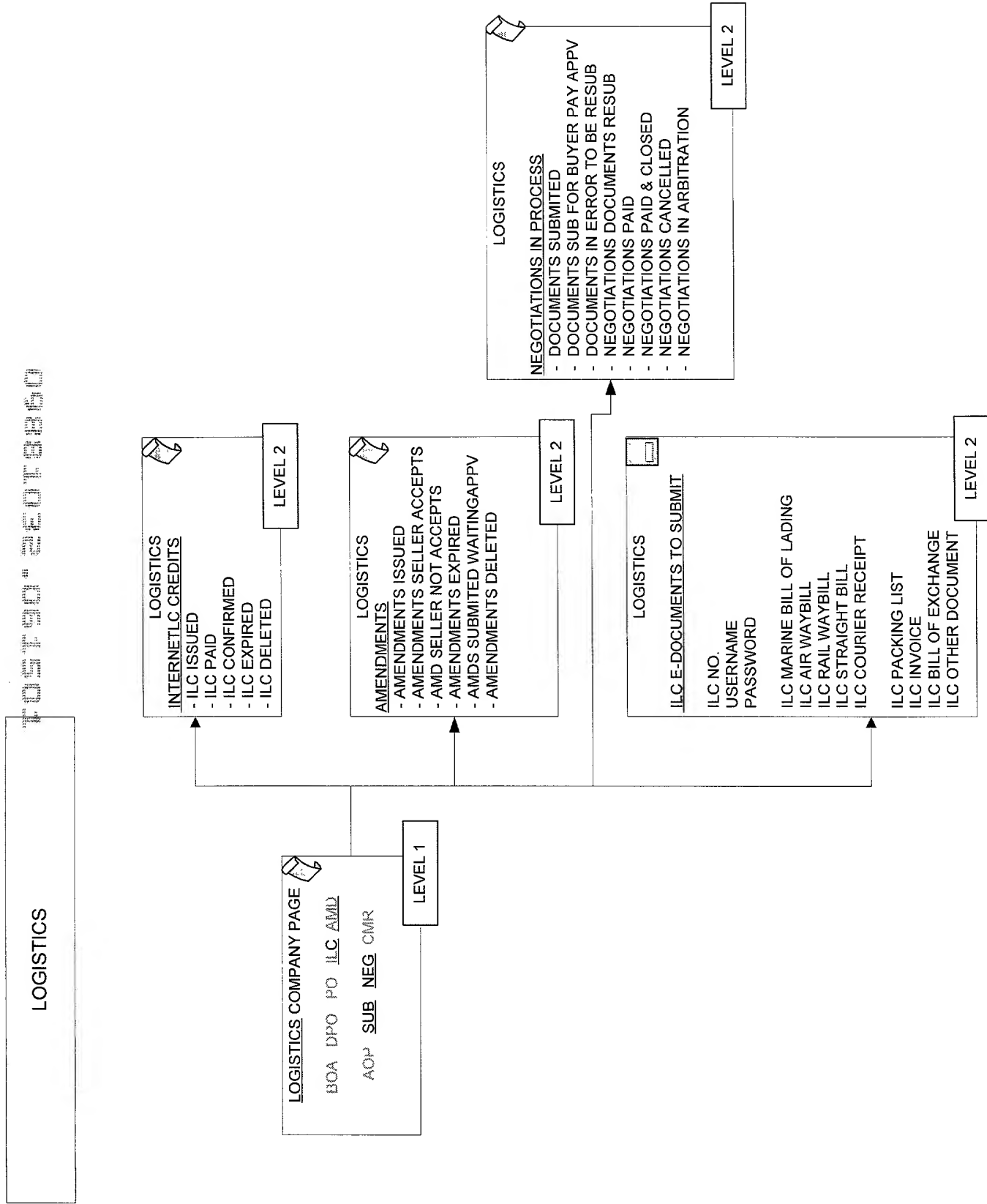


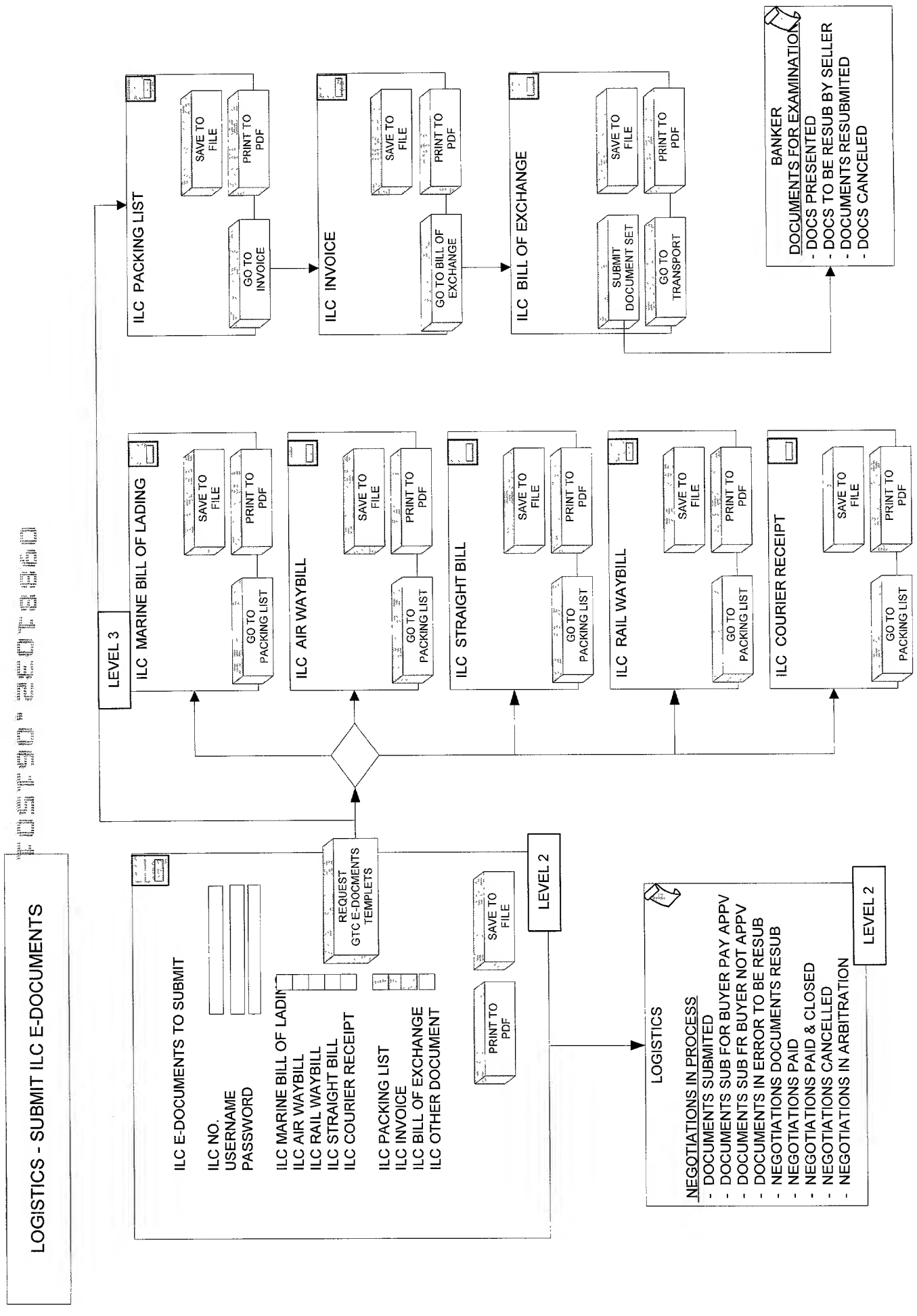
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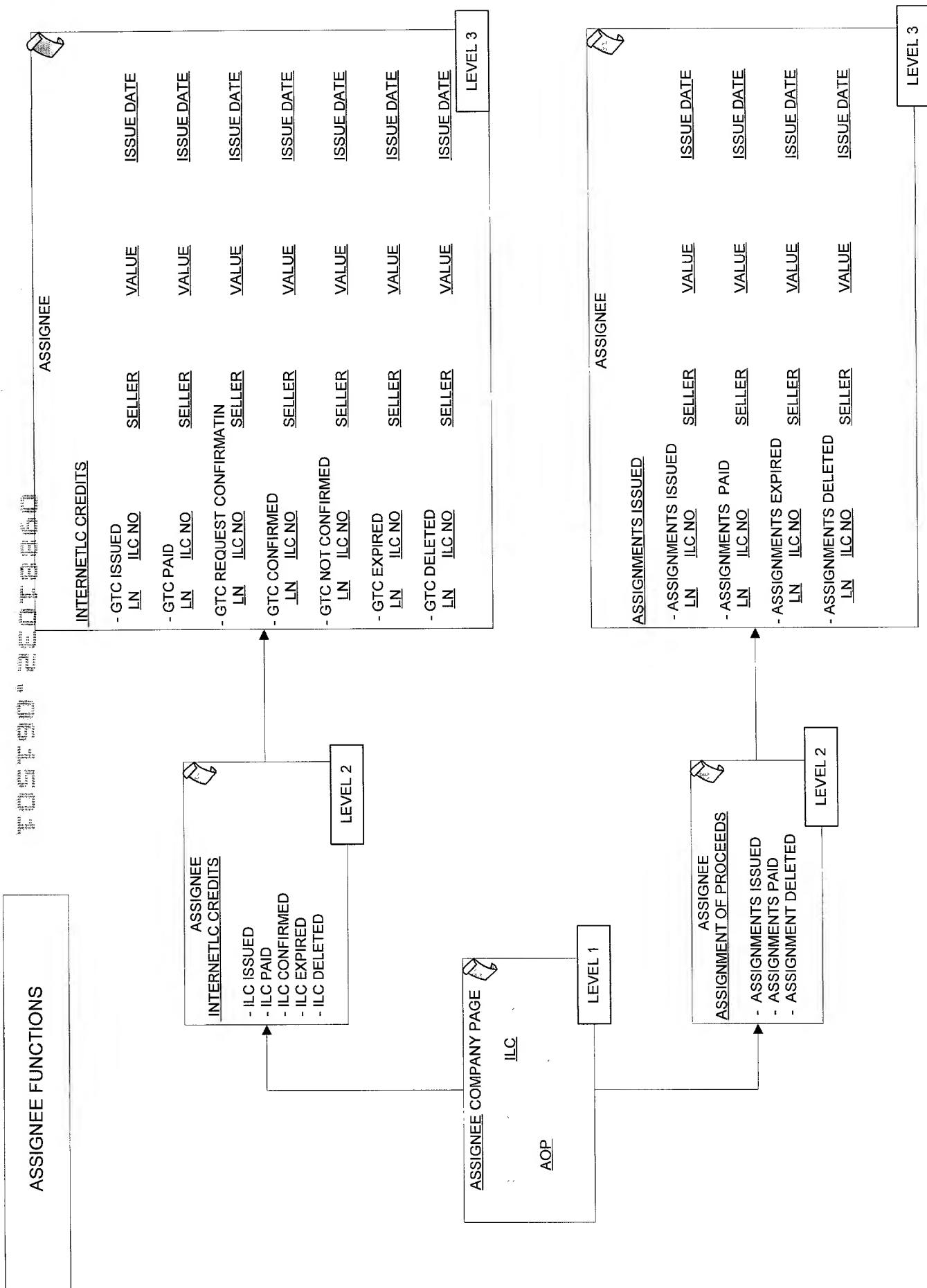
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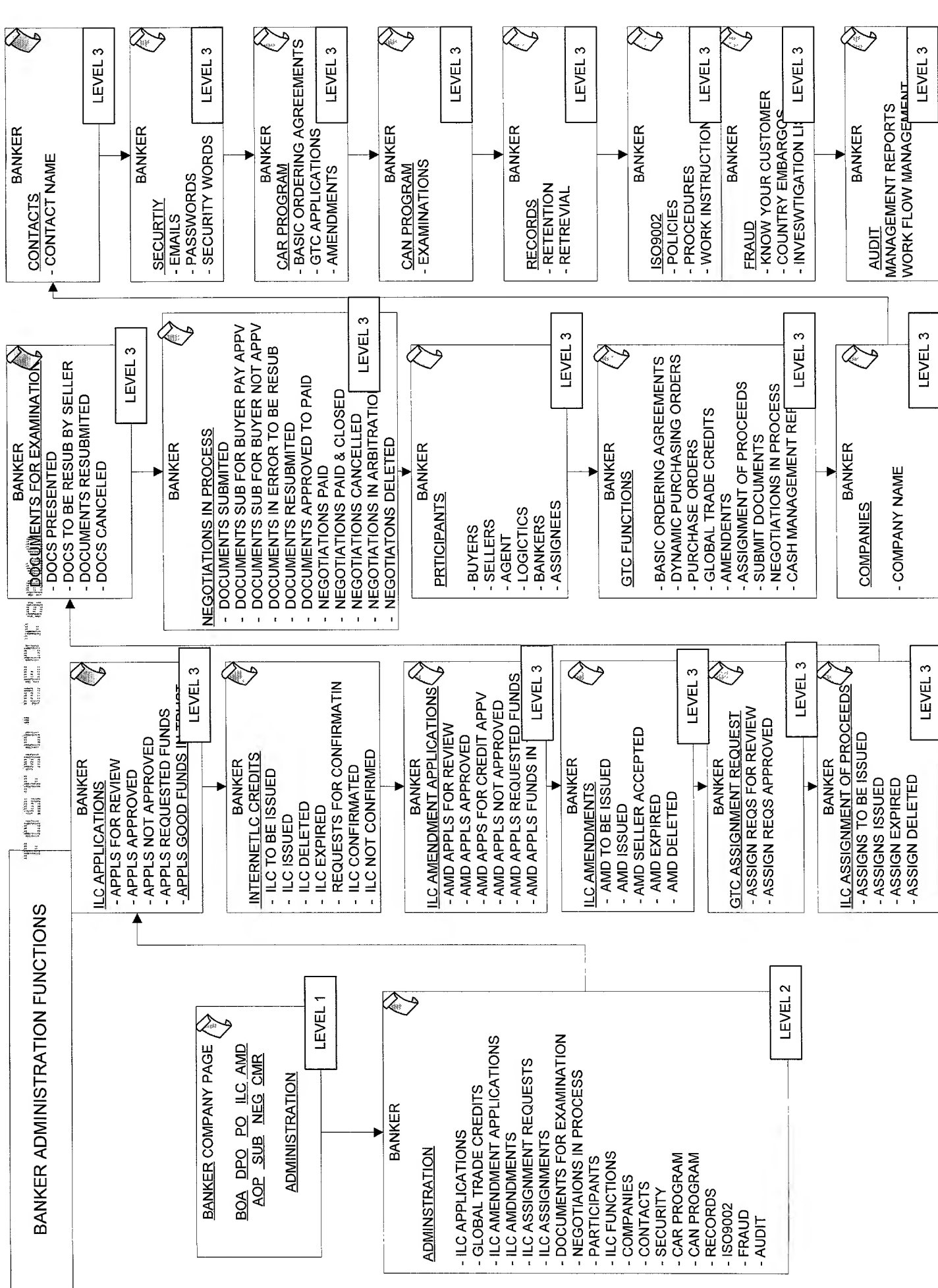




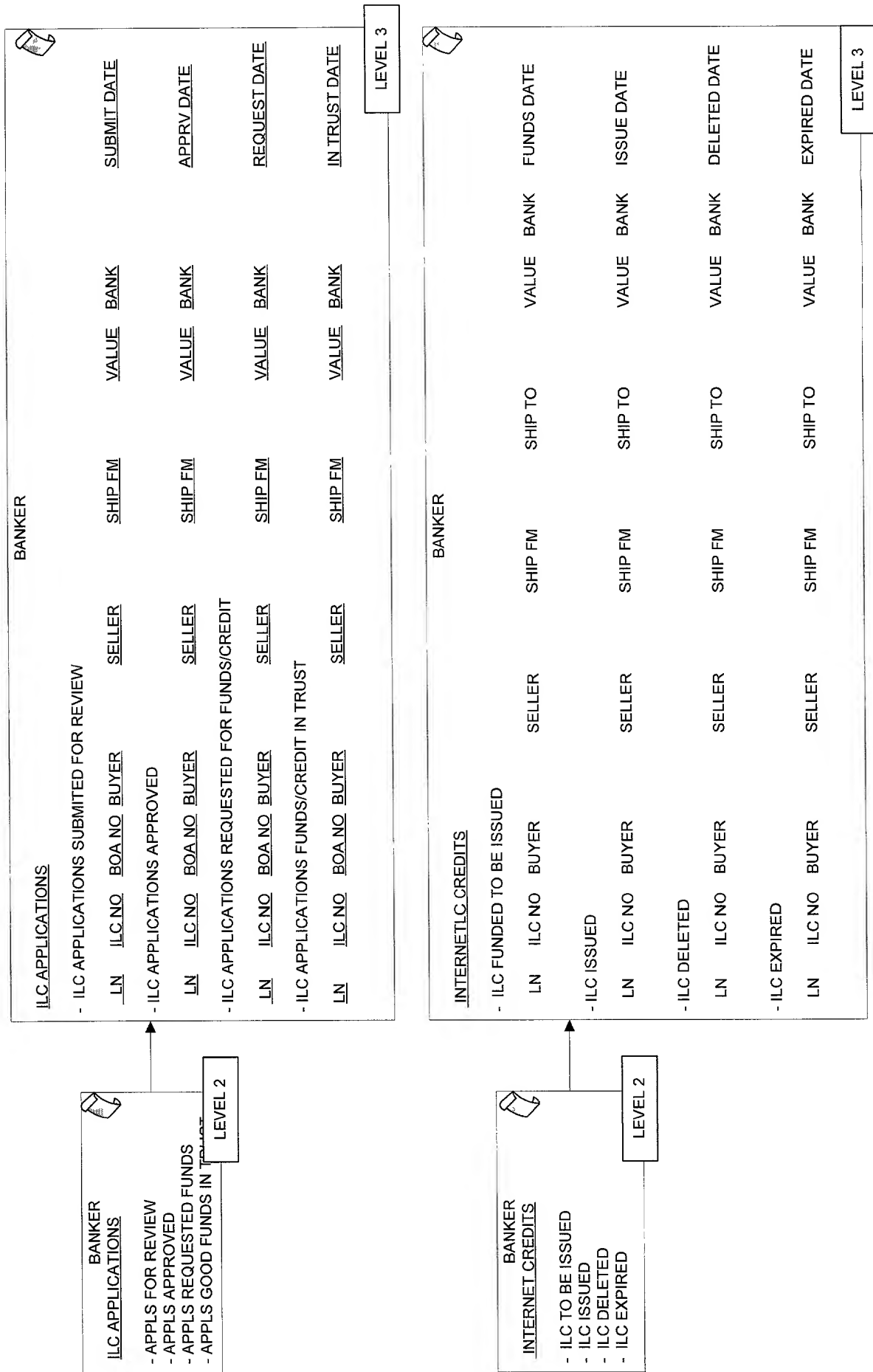








BANKER - ILC APPLICATIONS & INTERNETLC CREDITS



## BANKER - ILC AMENDMENT &amp; APPLICATIONS

**BANKER**  
ILC AMENDMENT APPLICATIONS

- AMD APPLS FOR REVIEW
- AMD APPLS APPROVED
- AMD APPLS REQUESTED FUNDS
- AMD APPLS FUNDS IN TRUST

LEVEL 2

**BANKER**

ILC AMENDMENT APPLICATIONS

- ILC AMENDMENT APPLICATIONS SUBMITTED

LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	SUBMIT DATE
LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	APPRV DATE

- ILC AMENDMENT APPLICATIONS REQUESTED FUNDS /CREDIT

LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	REQ DATE
LN	AMD NO <td>ILC NO</td> <td>BUYER</td> <td>SELLER</td> <td>SHIP FM</td> <td>VALUE</td> <td>CREDIT BANK</td> <td>FUNDS DATE</td>	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	FUNDS DATE

LEVEL 3

**BANKER**  
ILC AMENDMENTS

- AMD TO BE ISSUED
- AMD ISSUED
- AMD EXPIRED
- AMD DELETED

LEVEL 2

**BANKER**

ILC AMENDMENTS

- ILC AMENDMENTS APPROVED TO BE ISSUED

LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDITBANK	APPROV DATE
LN	AMD NO <td>ILC NO</td> <td>BUYER</td> <td>SELLER</td> <td>SHIP FM</td> <td>VALUE<td>CREDIT BANK</td><td>ISSUE DATE</td></td>	ILC NO	BUYER	SELLER	SHIP FM	VALUE <td>CREDIT BANK</td> <td>ISSUE DATE</td>	CREDIT BANK	ISSUE DATE

- ILC AMENDMENTS EXPIRED

LN	AMD NO	ILC NO	BUYER	SELLER	SHIP FM	VALUE	CREDIT BANK	EXPIRED DATE
LN	AMD NO <td>ILC NO</td> <td>BUYER</td> <td>SELLER</td> <td>SHIP FM</td> <td>VALUE<td>CREDIT BANK</td><td>DELETED DATE</td></td>	ILC NO	BUYER	SELLER	SHIP FM	VALUE <td>CREDIT BANK</td> <td>DELETED DATE</td>	CREDIT BANK	DELETED DATE

LEVEL 3

BANKER - ASSIGNMENT OF PROCEEDS REQUEST & ASSIGNMENTS

BANKER

ILC ASSIGNMENT REQUEST

- ASSIGN REQS FOR REVIEW

- ASSIGN REQS APPROVED

- ASSIGN REQS DELETED

LEVEL 2

BANKER						
ILC ASSIGNMENT OF PROCEEDS REQUEST						
- ILC ASSIGNMENT OF PROCEEDS REQUESTS FOR REVIEW						
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	REQUEST DATE
- ILC ASSIGNMENT OF PROCEEDS REQUESTS APPROVED						
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	APPROVAL DATE
- ASSIGNMENT REQUESTS DELETED						
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	DELETE DATE
						LEVEL 3

BANKER

ILC ASSIGNMENT OF PROCEEDS

- ASSIGNS TO BE ISSUED

- ASSIGNS ISSUED

- ASSIGN EXPIRED

- ASSIGN DELETED

LEVEL 2

BANKER						
ILC ASSIGNMENT OF PROCEEDS						
- ILC ASSIGNMENT OF PROCEEDS APPROVED						
LN	APO NO	ILC NO	BUYER	SELLER	SHIP FM	APPROV DATE
- ILC ASSIGNMENT OF PROCEEDS AMENDMENTS ISSUED						
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	ISSUE DATE
- ILC ASSIGNMENT OF PROCEEDS EXPIRED						
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	EXPIRED DATE
- ILC ASSIGNMENT OF PROCEEDS DELETED						
LN	AOP NO	ILC NO	BUYER	SELLER	SHIP FM	DELETE DATE
						LEVEL 3



## BANKER - NEGOTIATIONS IN PROCESS

## BANKER

## NEGOTIATIONS IN PROCESS

- DOCUMENTS SUBMITTED
- DOCS SUB FR BUYER PAY APPV
- DOCS SUB FR BUYER NOT APPV
- DOCS IN ERROR TO BE RESUB
- DOCUMENTS RESUBMITTED
- NEGOTIATIONS APPRV TO PAID
- NEGOTIATIONS PAID
- NEGOTIATIONS PAID & CLOSED
- NEGOTIATIONS CANCELLED
- NEGOTIATIONS IN ARBITRATION
- NEGOTIATIONS DELETED

## LEVEL 2

BANKER

## NEGOTIATIONS IN PROCESS

- |  |           |        |       |
|--|-----------|--------|-------|
| - DOCUMENTS SUBMITTED                                | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |
| - DOCUMENTS SUBMITTED FOR BUYER PAYMENT APPROVAL     | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |
| - DOCUMENTS SUBMITTED FOR BUYER PAYMENT NOT APPROVED | FOLDER NO | GTC NO | BUYER |
| LN   | NEG NO    |        |       |
| - DOCUMENTS IN ERROR TO BE RESUBMITTED               | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |
| - DOCUMENTS RESUBMITTED                              | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |
| - NEGOTIATIONS APPROVED TO BE PAID                   | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |
| - NEGOTIATED PAID                                    | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |
| - NEGOTIATIONS PAID & CLOSED                         | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |
| - NEGOTIATIONS CANCELLED                             | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |
| - NEGOTIATIONS IN ARBITRATION                        | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |
| - NEGOTIATIONS DELETED                               | FOLDER NO | ILC NO | BUYER |
| LN   | NEG NO    |        |       |

LEVEL 3

BANKER - DOCUMENTS SUBMITTED

TOP SECRET

BANKER						
FOLDER NO						
LN	FOLDER NO	ILC NO	IBILL OF LADING	PACKING LIST	INVOICE	BILL OF EXCH
						PRESENT DATE
1	923456	23456	34567	45678	56789	67891
						24 MAR 01
						LEVEL 4

NEGOTIATION WORKSHEET

FOLDER NO

ILC NO

ILC BOL NO

ILC PKL NO

ILC INV NO

ILC BOE NO

RESULTS

ACTION TAKEN:

DATE SUBMIT

Monitor

ILC BILL OF LADING

ILC PACKING LIST

INVOICE

ILC BILL OF EXCHANGE

INTERNETLC CREDIT

COMPUTER AIDED&NEGOTIATION

GREEN VS RED DATA FIELDS

Monitor

BANKER - NEGOTIATIONS IN PROCESS  
DOCUMENTS SUBMITTED

104120 22018800

BANKER

NEGOTIATIONS IN PROCESS

DOCUMENTS SUBMITTED

- DOCS SUB FR BUYER PAY APPV

- DOCS SUB FR BUYER NOT APPV

- DOCS IN ERROR TO BE RESUB

- DOCUMENTS RESUBMITTED

- DOCUMENTS APPRV TO PAID

- NEGOTIATIONS PAID

- NEGOTIATIONS PAID & CLOSED

- NEGOTIATIONS CANCELLED

- NEGOTIATIONS IN ARBITRATION

- NEGOTIATIONS DELETED

LEVEL 3

+ DOCUMENTS SUBMITTED

LN	NEGOTIATION NO	FOLDER NO	ILC NO	SELLER	VALUE	SUBMIT DATE
1	52345	923456	23456	RED DRAGON	USD \$85,000	25 MAR 01

+ NEGOTIATION NO: 52345

BANKER

FOLDER NO: 923456

ILC NO 23456

RESULTS

TEXT FIELD FOR NEGOTIATOR

ACTION TAKER

TEXT FIELD FOR NEGOTIATOR

DOCS UB BUYER APPV

DOCS UB BUYE NOT APPV

DOCS IN ERROR TO BE RESUB

DOCS RESUBMITTED

DOCS RESUBMITTED

NEGOTIATIONS PAID

NEGOTIATIONS PAID & CLOSED

NEGOTIATIONS CANCELLED

NEGOTIATIONS ARBITRATION

NEGOTIATIONS DELETED

DOCUMENTS SUBMITTED FOR BUYER PAYMENT APPROVAL

DOCUMENTS SUBMITTED FOR BUYER NOT APPROVED

DOCUMENTS IN ERROR TO BE RESUBMITTED BY SELLER

DOCUMENTS RESUBMITTED BY SELLER

NEGOTIATIONS APPROVED BY BUYER TO BE PAID

NEGOTIATIONS PAID

NEGOTIATIONS PAID & CLOSED

NEGOTIATIONS CANCELLED

NEGOTIATIONS IN ARBITRATION

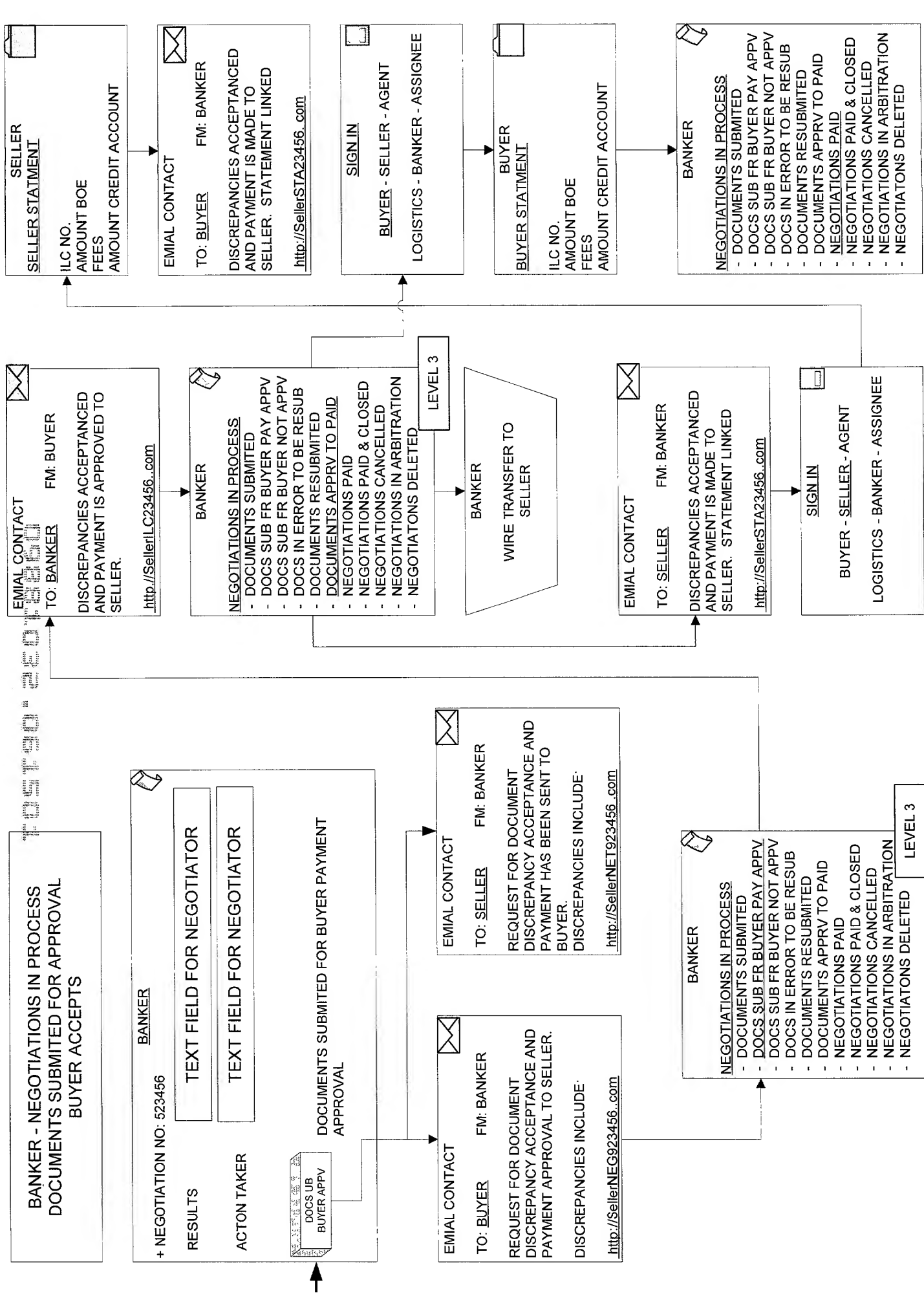
NEGOTIATIONS DELETED

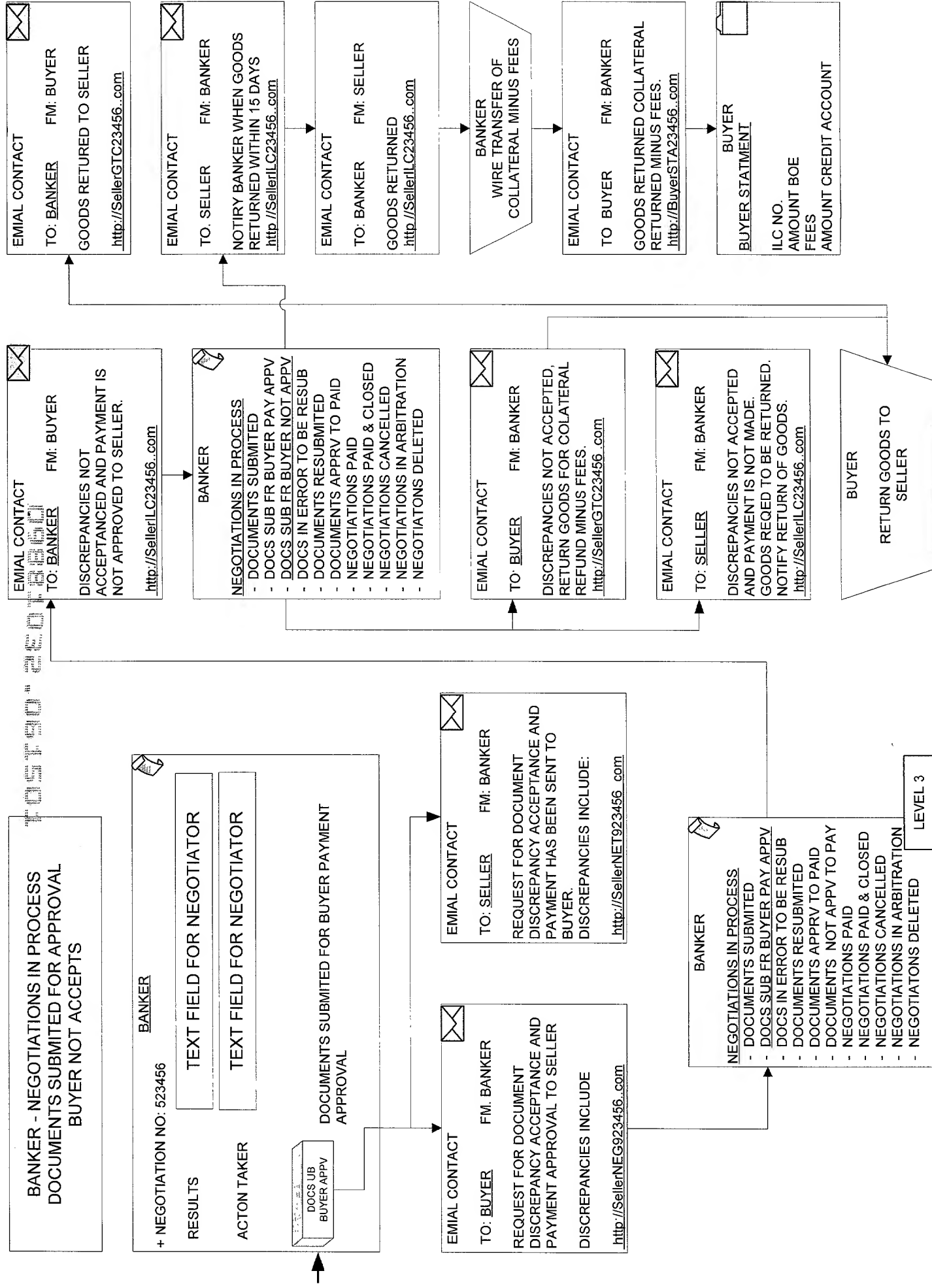
PRINT TO PDF

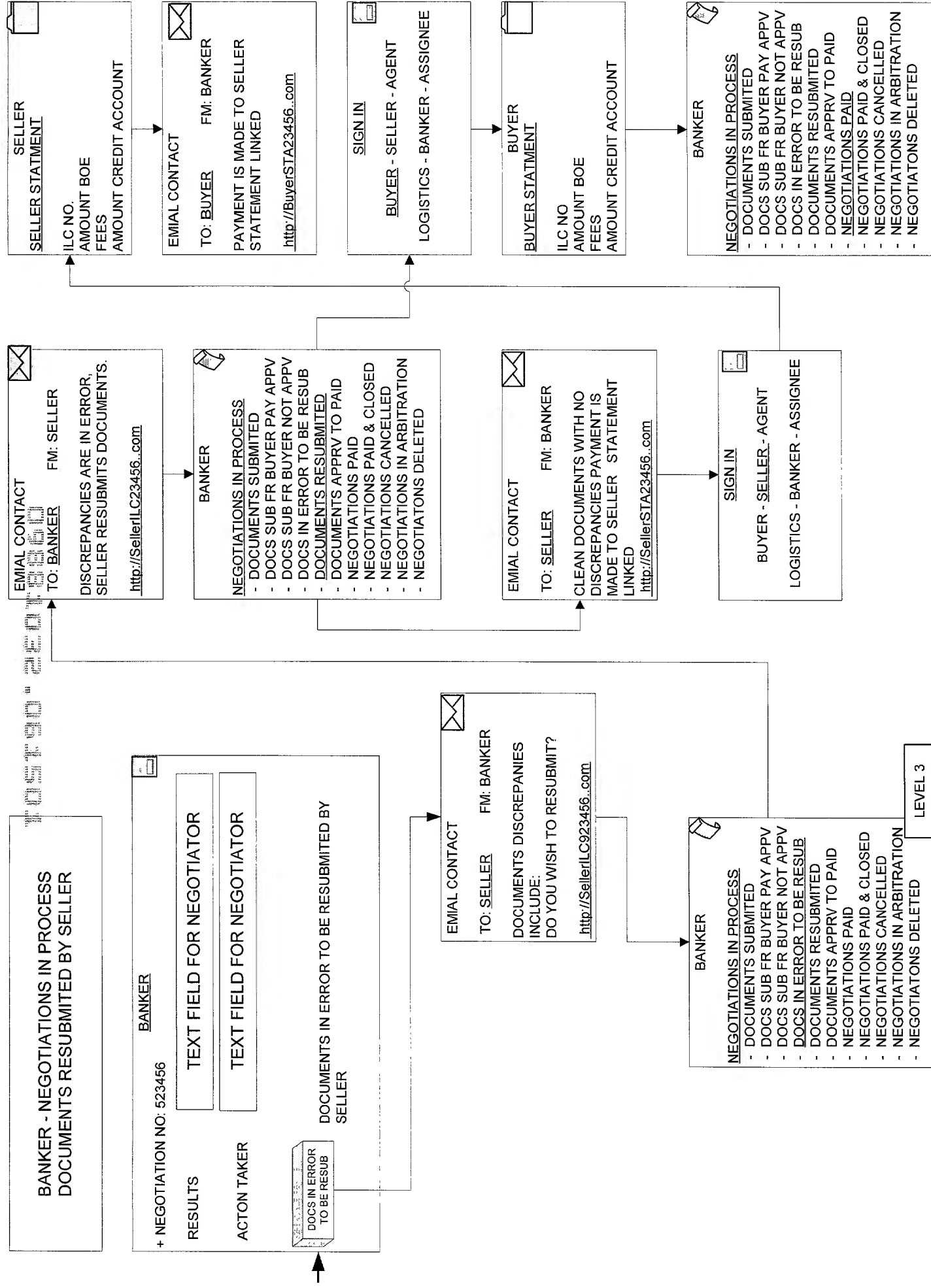
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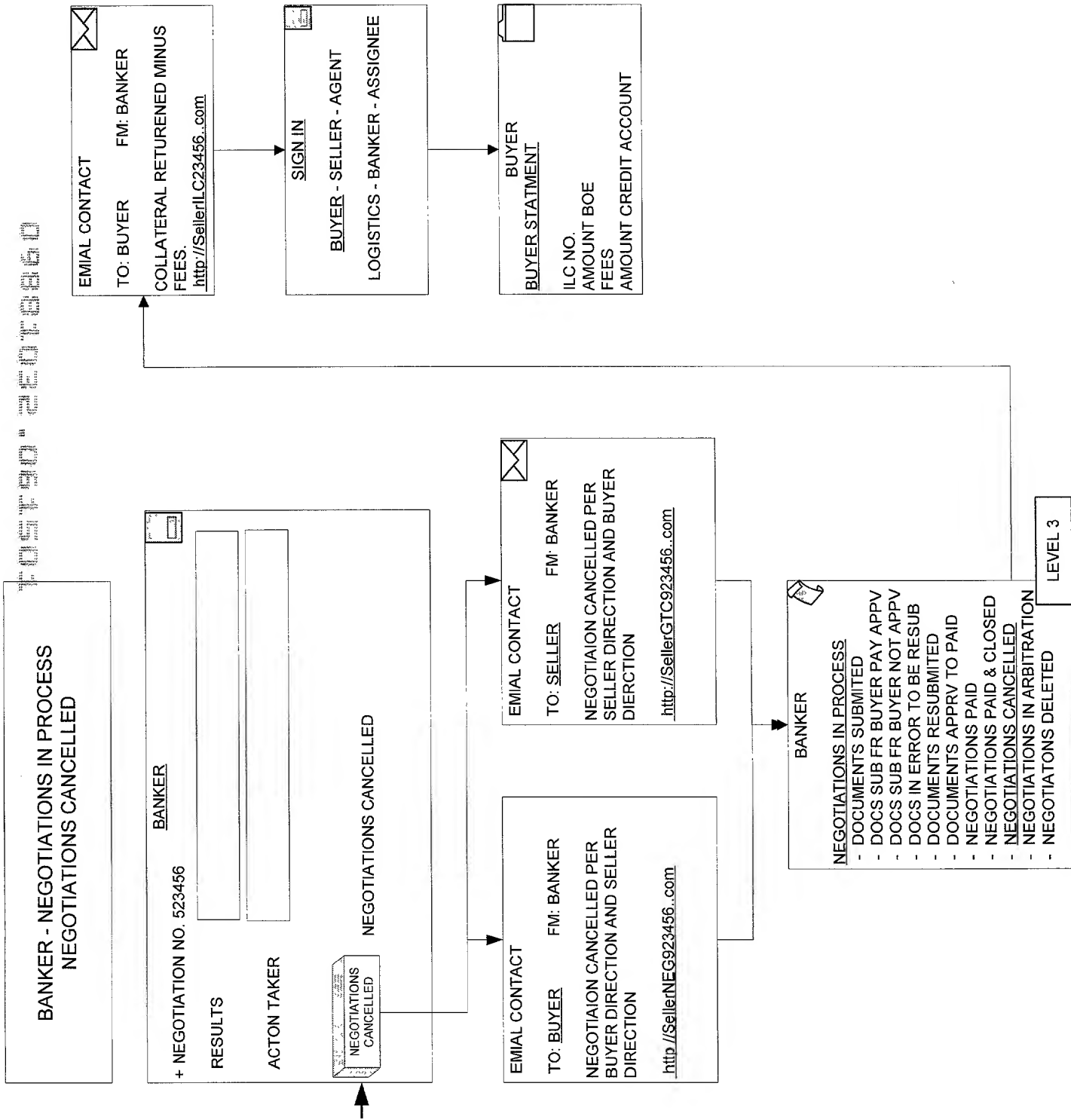
LEVEL 4

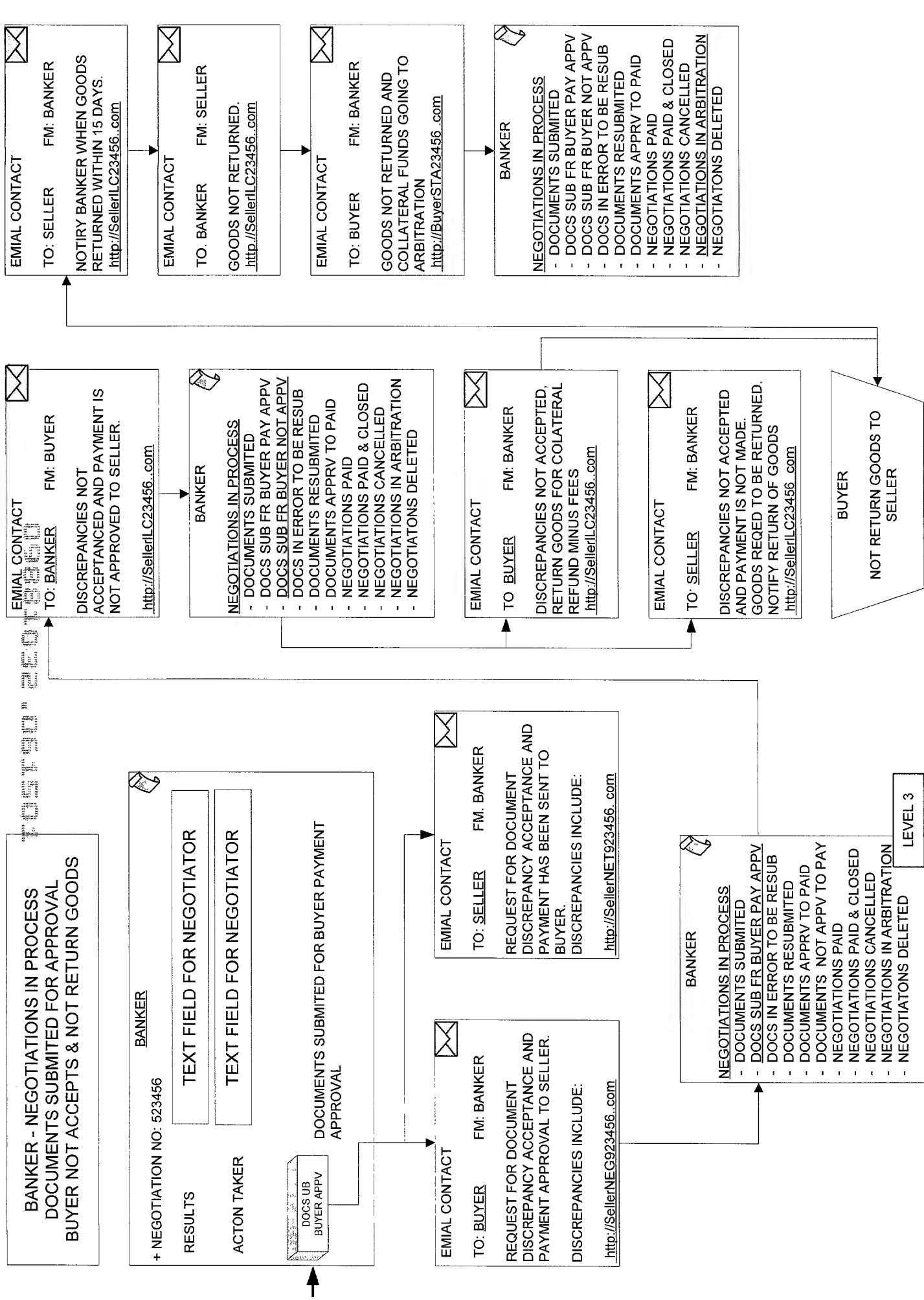






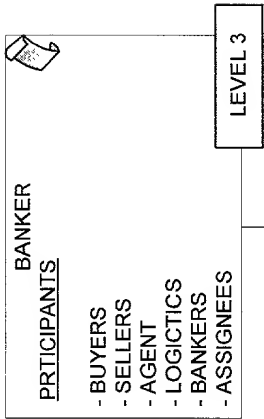






BANKER - PARTICIPANTS

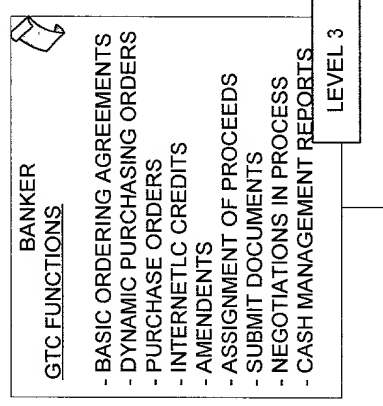
TOP SECRET



BANKER									
<u>PRTICIPANTS</u>									
- BUYERS									
LN	BUYER CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL			REGISTRATIN DATE	
- SELLERS									
LN	SELLER CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL			REGISTRATIN DATE	
- AGENT									
LN	AGENT CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL			REGISTRATIN DATE	
- LOGICTICS									
LN	LOGISTICS CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL			REGISTRATIN DATE	
- BANKERS									
LN	BANK CO	CONTACT	TELEPHONE	FACSIMILE	EMAIL			REGISTRATIN DATE	
- ASSIGNEES									
LN	ASSIGNEE	CONTACT	TELEPHONE	FACSIMILE	EMAIL			REGISTRATIN DATE	

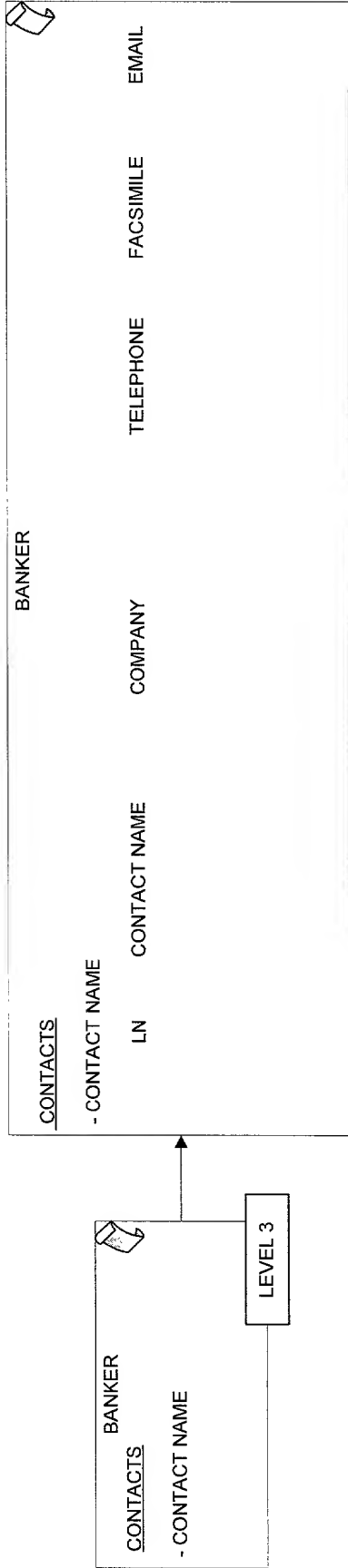
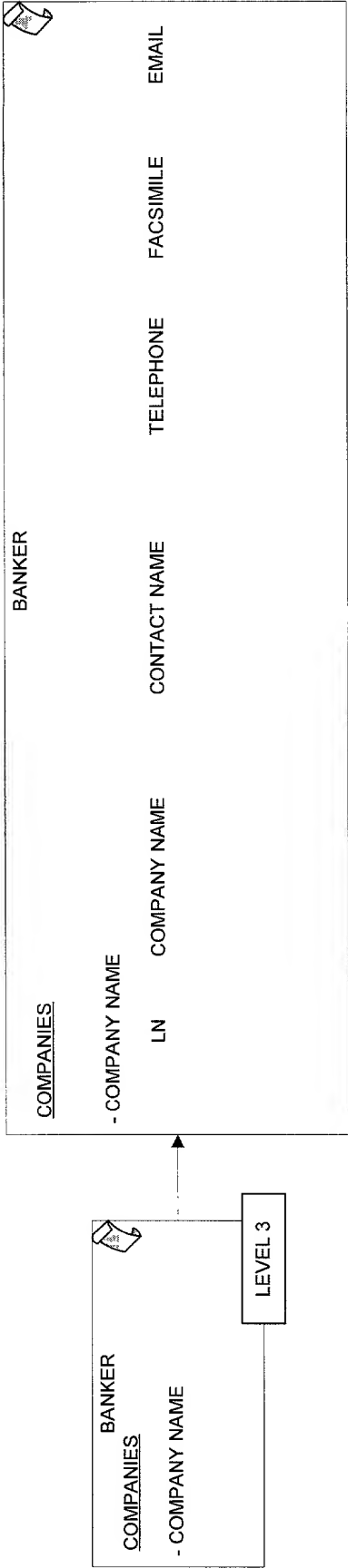
## BANKER - FUNCTIONS

Variable	Mean	SD	Min	Max
Age	34.5	10.2	18	65
Gender	0.5	0.5	0	1
Marital status	0.6	0.5	0	1
Education	12.5	1.5	9	16
Income	1500	500	500	3000
Health status	0.7	0.4	0	1
Smoking status	0.3	0.5	0	1
Alcohol consumption	0.2	0.4	0	1
Exercise frequency	0.4	0.5	0	1
Stress level	0.6	0.5	0	1
Sleep quality	0.5	0.5	0	1
Work satisfaction	0.4	0.5	0	1
Life satisfaction	0.5	0.5	0	1
Depression score	10.5	5.0	0	30
Anxiety score	12.0	6.0	0	30
Quality of life score	75.0	10.0	50	100



GTC FUNCTIONS			BANKER		
- BASIC ORDERING AGREEMENTS					
LN	BOA NO	BUYER	SELLER	ISSUE DATE	EXPIRE DATE
- DYNAMIC PURCHASING ORDERS					
LN	DYN NO	BUYER	SELLER	VALUE	SUBMIT DATE
- PURCHASE ORDERS					
LN	PO NO	BUYER	SELLER	VALUE	ISSUE DATE
- INTERNETLC CREDITS					
LN	ILC NO	BUYER	SELLER	VALUE	ISSUE DATE
- AMENDMENTS					
LN	AMD NO	BUYER	SELLER	VALUE	ISSUE DATE
- ASSIGNMENT OF PROCEEDS					
LN	AOP NO	BUYER	SELLER	VALUE	ISSUE DATE
- SUBMIT DOCUMENT					
LN	ILC FOLDER	BUYER	SELLER	VALUE	PRESENT DATE
- NEGOTIATIONS IN PROCESS					
LN	ILC FOLDER	BUYER	SELLER	VALUE	PRESENT DATE
- CASH MANAGEMENT REPORTS - NA					

BANKER - COMPANIES & CONTACTS





[illegible]

BUYER - BOA SUBMITS TO SELLER  
BUYER COMPLETES & SELLER AGREES - EMAILS

XXX-01:

SELLER@HOTMAIL.COM

[BOA-01]

## BASIC ORDERING AGREEMENT - APPLICATION

FROM: GLOBAL TRADE CREDIT MANAGEMENT

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES. PLEASE REVIEW AND COMPLETE THE FORM AND RESUBMIT IT FOR FINAL REVIEW AND AGREEMENT (OR NOT AGREEMENT).

YOU MAY CONTACT THE OTHER PARTY DIRECTLY AT HIS EMAIL ADDRESS FOR NEGOTIATION.

ENCLOSED SECURE LINK · <http://BUYERBOA12345CBT.COM>

BOA-02: SELLER AGREES TO BOA

GLOBAL TRADE CREDIT MANAGEMENT

[BOA-02]

## BASIC ORDERING AGREEMENT - ACCEPTANCE

FROM: BUYER@HOTMAIL.COM

THIS AGREEMENT CONTAINS THE TERMS FOR THE PURCHASE OF GOODS AND SERVICES

THE TERMS ARE ACCEPTED AND SUBMITTED FOR FINAL AGREEMENT (OR NOT AGREEMENT).

THE OTHER PARTY MAY CONTACT US DIRECTLY AT OUR EMAIL ADDRESS  
FOR FURTHER NEGOTIATION.

ENCLOSED SECURE LINK: <http://BUYERBOA12345CBT.COM>

BOA-0X:

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BOA-0X:

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TOP SECRET